

# **Quotation Advert**

**Opening Date:** 

17/08/2023

**Closing Date:** 

23/08/2023

**Closing Time:** 

11:00

**INSTITUTION DETAILS** 

Institution Name:

Harry Gwala Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/ service is required: Harry Gwala Regional Hospital

Date Submitted:

ITEM CATEGORY AND DETAILS

Quotation number:

Edn: 1714/22-23

Item Category:

Goods

17/08/2023

Item Description:

Workshop items (Various plumbers)

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

**KZN Health Website** 

QUOTATION MUST BE DEPOSITED ON THE BLUE TENDER BOX AT HARRY GWALA REGIIONAL HOSPITAL SITUATED BEHIND SECURITY GATE, BEFORE THE CLOSSING DATE AND TIME OF TENDER

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

Name:

Miss S. Zondi

Email:

Sibuyiselwe.Zondi@kznhealth.gov.za

Contact number: 033-3954570

Finance Manager Name:

Ms.P.S.Hlela

Finance Manage signature:



P,	ARTICULARS OF C								
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS	AT: Harry Gwa	la Regional Hospital							
FACSIMILE NUMBER:	E-MAIL ADDRESS	Edendale.SCM-C	Quotation@kznhealth.gov.za						
PHYSICAL ADDRESS: Lot 89 Selby Msimang Road, F	Plessislaer3201								
QUOTE NUMBER: ZNQ / EDN 7 1714	122 .23		VALIDITY PERIOD: 60 DAYS						
DATE ADVERTISED: 17/08/2023	CLOSING DATE:	23/08/2023	CLOSING TIME: 11:00						
DESCRIPTION: Supply and deliver Workshop items( various plumbers)									
CONTRACT PERIOD (IF APPLICABLE): Once - Off									
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADD Deposit into the blue tender box behind security how		it Harry Gwala Regio	nal Hospital						
or E-mail to Edendale.SCM-Quotation@kznhealth.g	jov.za								
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: Sibuyiselwe Zondi		TELEPHONE NUMBER:	033-3954570						
E-MAIL ADDRESS: sibuyiselwe.zondi@kznhealth.gov	.za								
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:  CONTACT PERSON: Michelle Sookoo TELEPHONE NUMBER: 033-3954128/4412									
E-MAIL ADDRESS: Michelle.Sookoo@kznhealth.gov.	za								
Bidders should ensure that quotes are delivered timeously to	the correct addres	s. If the quote is late, it v	vill not be accepted for consideration.						
The quote box is open from 08:00 to 15:30.									
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORM	MS – (NOT TO BE F	RETYPED)							
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCURE REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTR	MENT POLICY FRA RACT (GCC) AND, I	AMEWORK ACT AND THE F APPLICABLE, ANY OTE	PREFERENTIAL PROCUREMENT HER SPECIAL CONDITIONS OF CONTRACT.						
		BIDDER MUST BE FURNI JR QUOTE BEING DISQL							
NAME OF BIDDER:									
E-MAIL ADDRESS:									
POSTAL ADDRESS:									
STREET ADDRESS:									
TELEPHONE NUMBER:		FACSIMILE NUMBER:							
CELLPHONE NUMBER:		SARS PIN:							
VAT REGISTRATION NUMBER (If VAT vendor):									
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.		MAAA							
UNIQUE REGISTRATION REFERENCE:			<u> </u>						
	-								



MANUEL OF	EDUTA AFTOGA							
			OFFICIAL PRICE PAGE FOR QUOTATIONS OVER F	22 000,01				
QUOTE NUMBEI	R: ZNQ	/EDN	▼ <sub>1</sub> 1714 <sub>1</sub> 22 <u>23</u>					
DESCRIPTION:	Supply	and delive	er Workshop items( various plumbers)				- WHIMP	
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	PO	INTS ALLOC	ATEC
Race – Full/partia	al/ combination	of points may	be allocated to companies at least 51% Owned by Black Peop	le			20	
		UNIT OF		BRAND &	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R		С
	200	Unit	Tap seal 15mm					
	15	Unit	3/4 Stop cock					
	50	Unit	Holder belt 110mm					
	15	Unit	Float valve side in lot high pressure 15mm					
	15	Unit	Flushmaster kit junior					
	15	Unit	Standard flushmaster C.F.M 8/50					
	25	Unit	Flushmaster kit					
	30	Unit	Rubber coal junior flush					
	5	Unit	Geyser 50L					
	30	Unit	Male to iron straight (22mm x 15mm)					
	20	Unit	Male to female straight iron 22mm					
	50	Unit	P trap 32mm x 40mm					
	50	Unit	P trap 38mm x 40mm					
	60	Unit	PVC elbow (50mm)					
	20	Unit	Push through of flush pipe					
	20	Unit	PVC glue for use with PVC piping and					
			gutter systems (500ml)					
	15	Unit	Rubber coal junior flush					
	50	Unit	S trap 32mm					
	50	Unit	S trap 38mm	*				
	50	Unit	S trap 40mm					
	100	Unit	T piece 15mm					
	50	Unit	15mm T piece conix					
	50	Unit	Waste filling basin (size 32)					
	30	Unit	Male iron to female straight 22mm					
VALUE ADDED	TAX @ 15%	Only if VAT	Vendor)					
TOTAL QUOTA	TION PRICE	(VALIDITY PI	ERIOD 60 Days)					
IS THE PRICE F	IRM?		SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?			•	YES	/ h
STATE DELIVE	RY PERIOD (1	E.G. 3 DAYS,	1 WEEK)			-		
NAME OF BIDD	ER:		SIGNATURE OF BID	DER: ment. I hereb	v agree to all term	s and a	conditions1	
			(,, ,, ,,		-			
CAPACITY UND	ER WHICH T	HIS QUOTE	IS SIGNED:		DATE	:		



QUOTE NUMBER	R: ZNQ	/EDN	,1714 ,22 <u>23</u>					
DESCRIPTION:	Supply	and deliv	er Workshop items( various plumbers)					····
REFERENCE POI	NTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOA	LS IN TERMS OF	PPR 2022:	POIN	TS ALLOC	ATED
			be allocated to companies at least 51% Owned by Black Per		i.	Y	20	
					COUNTRY OF	T	PRICE	
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R		C
	-1/		Supply and deliver Workshop items					
			( various plumbers) continued					
	30	Unit	Elbow (22mm x 22mm)					
	200	Unit	Tap head 15mm					
	15	Unit	Top flusher kit cistern					
	25	Unit	Toilet seat cover adult					
	100	Unit	Tap head 22mm	-				
	15	Packet	Junior mini hacksaw blade					
	50	Unit	Tap head 12mm light pattern					
. A. A. A	100	Unit	22mm elbow copper to copper					
Marie	200	Unit	Fitting elbow 15mm					
WOMEN T	30	Unit	Elbow (22mm x 15mm )					
***************************************	15	Unit	Button flush cistern kit					
······	25	Unit	Universal fill valve					
······	25	Unit	Toilet pan					
	25	Unit	Top supply cistern float valve					
	60	Unit	Boller stopper (15mm)					
	15	Unit	Cistern kit fill master side inlet valve					
	15	Unit	Disable cistern kit toilet					
	20	Box	Flush master double cap sil					
	30	Unit	Elf cistern					
	50	Unit	Drain rods I.E inspection 110mm					
	100	Unit	Fitting straight 15mm					
****	50	Unit	1/4 turn ceramic disc anticlockwise					
VALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)				:	
TOTAL QUOTA	TION PRICE	(VALIDITY P	ERIOD 60 Days)					
IS THE PRICE F	IRM?		SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ N
STATE DELIVER	RY PERIOD (	E.G. 3 DAYS	, 1 WEEK)					
NAME OF BIDDI	ER:		SIGNATURE OF E  [By signing this do	SIDDER: cument, I hereb	y agree to all term	s and co	nditions]	
OADAOETY HAD	NED WEIGH 1	THIS QUOTE	IS SIGNED:		DATE:			



QUOTE NUMBE	R: ZNQ	₁EDN	<b>1714</b> ,22 _23					
DESCRIPTION:	Supply	and delive	er Workshop items( various plumbers)		·		ens v	
REFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POI	NTS ALLOC	ATED
Race – Full/parti	al/ combination	of points may	be allocated to companies at least 51% Owned by Black People	9			20	
CN NUMBER	QUANTITY UNIT OF		DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR	R	PRICE R C	
			Supply and deliver Workshop items		1			
			( various plumbers) continued					
	50	Unit	Pillar tap 15mm					
	50	Unit	1/4 turn clockwise closing					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15	Unit	Disable toilet pan					
<u> </u>	30	Unit	Cistern kit supa flush valve					
	30	Unit	Waste basin sink 38mm					
	30	Unit	T piece 22mm x 22mm x 22mm	<u></u>				
			Commodity with Hardware supplies					
			SPECIFIC GOALS:					
			51% Owned by Black People					
- was -			Sample/brochure/pamphlet					
			must be submitted with quotation					
			on or before closing date					
			Bidder to fully read and complete					
			standard quotation and specification			-		
- Aller			CERTIFICATE REQUIRED					
			1. VALID BBBEE CERTIFICATE					
			VALID SWORN AFFIDAVIT AS PRESRIBED	-				
			BY THE BBBEE CODE OF PRACTISE					
VALUE ADDEI	TAX @ 15%	(Only if VAT	Vendor)					
TOTAL QUOTA	TION PRICE	(VALIDITY PI	ERIOD 60 Days)					
IS THE PRICE	FIRM?		SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ NO
STATE DELIVE	RY PERIOD (	E.G. 3 DAYS,	1 WEEK)					
NAME OF BIDE	DER:		SIGNATURE OF BIDE	DER:_ nent, I hereb	y agree to all ten	ns and c	onditions]	····-
CAPACITY UN	DER WHICH	THIS QUOTE	IS SIGNED:		DATE	<u>:</u>		





BIDDER'S DISCLOSURE

SBD 4

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NAME OF BIDDER

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

	Where a person/s are listed in the Register for T from the bid process.	Fender Defaulters and / or the List of Restricts	ed Suppliers, that person will automatically be disqualified					
2	BIDDER'S DECLARATION							
2.1.	Is the bidder, or any of its directors / trustees / s enterprise, employed by the state?	hareholders / members / partners or any pers	son having a controlling interest 1 in the YES / NO					
2.1.1.	If so, furnish particulars of the names, individual shareholders / members/ partners or any person	l identity numbers, and, if applicable, state en n having a controlling interest in the enterprise	nployee numbers of sole proprietor/ directors / trustees / e, in table below.					
	FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION					
2.2.	Do you, or any person connected with the bidde	er, have a relationship with any person who is	employed by the procuring institution? YES / NO					
2.2.1.	If so, furnish particulars:	<u> </u>	Approximation .					
2,3,	Does the bidder or any of its directors / trustees enterprise have any interest in any other related	s / shareholders / members / partners or any p d enterprise whether or not they are bidding for	person having a controlling interest in the or this contract?					
2.3.1.	If so, furnish particulars:							
3	DECLARATION							
	I, the undersigned,(name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:							
3.1.	I have read and I understand the contents of thi I understand that the accompanying bid will be	is disclosure;	a true and complete in every respect					
3.2. 3.3.	The bidder has arrived at the accompanying bid competitor. However, communication between	i independently from, and without consultation	n, communication, agreement or arrangement with any					
3.4.	In addition, there have been no consultations, or specifications, prices, including methods, factor submit the bid, bidding with the intention not to relates.	communications, agreements or arrangement is or formulas used to calculate prices, marke win the bid and conditions or delivery particul	s with any competitor regarding the quality, quantity, at allocation, the intention or decision to submit or not to lars of the products or services to which this bid invitation					
3,5.	time of the official bid opening or of the awardin	g of the contract.	directly or indirectly, to any competitor, prior to the date and					
3.6.	relation to this procurement process prior to and institution; and the bidder was not involved in the	d during the bidding process except to provid- ne drafting of the specifications or terms of ref	the bidder with any official of the procuring institution in e clarification on the bid submitted where so required by the ference for this bid.					
3.7.	I am aware that, in addition and without prejudic are suspicious will be reported to the Competition of the Competition Act No 89 of 1998 and or ma	ce to any other remedy provided to combat an on Commission for investigation and possible ay be reported to the National Prosecuting At blic sector for a period not exceeding ten (10	ny restrictive practices related to bids and contracts, bids that e imposition of administrative penalties in terms of section 59 uthority (NPA) for criminal investigation and or may be ) years in terms of the Prevention and Combating of Corrupt					
I CERT	TIFY THAT THE INFORMATION FURNISHED IN	PARAGRAPHS 1, 2 and 3 ABOVE IS CORR	RECT.					

SIGNATURE

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

POSITION

DATE

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

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.





#### GENERAL CONDITIONS OF CONTRACT

GCC

#### NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

#### 1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa,
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

#### 2 Application

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

#### 3 General

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

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



#### 4 Standards

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

#### 6 Patent rights

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

#### 7 Performance security

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

#### 8 Inspections, tests and analyses

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

#### 9 Packing

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

### 10 Delivery and documents

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

#### 11 Insurance

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





#### 12 Transportation

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

#### 13 Incidental services

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

#### 14 Spare parts

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts 14.1. manufactured or distributed by the supplier:

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

#### 15 Warranty

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

#### 16 Payment

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

### 17 Prices

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

#### 18 Contract amendments

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

## 19 Assignment

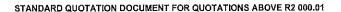
19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

## 20 Subcontracts

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

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

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





- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

#### 22 Penalties

22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

#### 23 Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
  - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
  - (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

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

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

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such admining or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.

#### 25 Force Majeure

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

### 26 Termination for insolvency

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

### 27 Settlement of Disputes

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



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

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

#### 28 Limitation of liability

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

#### 29 Governing language

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

#### 30 Applicable law

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

#### 31 Notices

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

#### 32 Taxes and duties

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

## 33 National Industrial Participation (NIP) Programme

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

#### 34 Prohibition of Restrictive practices

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

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



#### SPECIAL CONDITIONS OF CONTRACT

SCC

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

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

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

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

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

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

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





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

#### 6.

- 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 6.1. 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.
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
  - If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All
  - (i) testing will be for the account of the bidder.

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

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

	(i) (ii) Institution Sta	The ins	ititution has o	determined	that a comp	ulsory site me	eting Wil	not take pla	ce.		
	(ii)	Date:		<i>'</i>	1		ne:	:	Place:		
Institutio	n St	amp:		<u></u>				Institution Sit	te Inspection / briefin	g session Official:	
								Full Name:	ENDOMES		 ···
								Signature:			
								olgnature.			
								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.

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

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.

#### TAX COMPLIANCE REQUIREMENTS 10

- 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 10.1. 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.

### TAX INVOICE

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
  - (i) the name, address and registration number of the supplier;
  - (ii) the name and address of the recipient;
  - (iii) an individual serialized number and the date upon which the tax invoice
  - (iv) a description and quantity or volume of the goods or services supplied;
  - (v) the official department order number issued to the supplier;
  - (vi) the value of the supply, the amount of tax charged;
  - (vii) the words tax invoice in a prominent place.

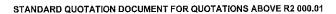
#### 12 PATENT RIGHTS

12.1. The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 13.

- 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.

  Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event 13.3. 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
- 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.





#### **TERMINATION FOR DEFAULT** 14.

- 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 falls to deliver any or all of the goods within the period(s) specified in the contract,

  - (ii) if the supplier falls 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.
- 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 14.2. 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.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE. 15.



SBD 6.1.

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

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

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

#### 1. GENERAL CONDITIONS

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

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

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

#### 4. DEFINITIONS

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

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

### 3,1,1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$\frac{80/20}{Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)}$$
OR
$$Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

#### Where

Ps = Points scored for price of tender under consideration

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

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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



#### Where

Ps = Points scored for price of tender under consideration

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

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



#### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

Note to tenderers: The <u>tenderer</u> must indicate <u>how</u> they claim points for each preference point system.

	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Race –	Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People	<b>▼</b> 20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box]  Partnership/Joint Venture / Consortium  One-person business/sole propriety  Close corporation  Public Company  Personal Liability Company  (Pty) Limited  Non-Profit Company  State Owned Company		
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:  i) The information furnished is true and correct;  ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;  iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contract documentary proof to the satisfaction of the organ of state that the claims are correct;		
	<ul> <li>iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not state may, in addition to any other remedy it may have — <ul> <li>(a) disqualify the person from the tendering process;</li> <li>(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;</li> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arr cancellation;</li> <li>(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the other side) rule has been applied; and</li> <li>(e) forward the matter for criminal prosecution, if deemed necessary.</li> </ul> </li> </ul>	rangements due t	o such audulent
	SIGNATURE(S) OF TENDERER(S)		
	DATE:  ADDRESS:		

# D-USER SPECIFICATION FORM

~	PROVINCE	OF	KWAZU	LU-N	ΑI

ltem	Description:	
140111	-cocreption.	

Quote Number:

12 mm.

Department/Section: Workshop Stores

Purpose of Item:

1		Pre-c	ļuai	ificat	ion	criteria	ıif	any	
---	--	-------	------	--------	-----	----------	-----	-----	--

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, C	JIDB, e	tc.)? Yes
Regulatory Body / certification required if Yes: SABS		
1.2. Is a compulsory site inspection / briefing session required? Yes / No		,
if Yes, specify: Date Time Place	(1): :::::::::::::::::::::::::::::::::::	
1.3. Is local production and content part of the quote? Yes / No	\$**	
if Yes, specify:		
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No		
if Yes, specify:		

1.5.	Liability	Cover	insurance?	Yes /	No
------	-----------	-------	------------	-------	----

if Yes, specify:

What is the specification of the required item?

List specifications to be advertised	Comment
1. WHITE 2. PLASTIC 3. ISMM	
2 PLASTIC	
3. ISMM	
4.	
5.	
6.	
7.	
8.	•

<ol><li>Does a sample need to be submitted? Yes / No(select option 3.1</li></ol>	1 or 3.2
--	----------

	3.1.	Deadline for submission if Yes: Date Time Place
or		Specify that samples must be made available when requested in writing. Yes or No
	3.2.	Specify that samples must be made available when requested in writing. Tes or the

## Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	IT SHABALL	Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	BRIISHI	Designation/ Rank (in full)	Supply Clerk
Signature	of white	Signature	Triple
Date	72/02/23	Date	23/02/23

	health Department: Health PROVINCE OF
Qu	ote Numb

	:ND-USER SPECIFIC	CATION FORM
Health PROVINCE OF KWAZULU-NATAL	14.	
Quote Number:	158/22-23	
item Description:	Stop Coct	
Department/Section: Worksh	op Stores Purpose of Item:	
1. Pre-qualification criteria	if any:	
•		g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.1. Is the item required	tion required if Yes: SABS	, OABO, OARO, CARAC, ICO, CIDD, COI)
Regulatory Body / certifica	tion required if Yes.	
4.2. In a compulsory site	e inspection / briefing session required? Ye	es / No
if Ver anneity Date	Time Place	
if Yes, specify. Date	THIO THOO	
d O . In least mendication	and content part of the quote? Yes / No	
1.3. Is local production	and content part of the quote: 1037 No	
if Yes, specify:		
4.4. Provinions of soction	on 4(1)(a) of the PPPFA Regulations,2017 if	applicable? Yes / No
f.4. Provisions of section	The state of the s	
ir res, specify.		
1.5. Liability Cover insu	wanaa2 Vas / Na	
	nancer 1657 No	
if Yes, specify.		
2. What is the specificatio	n of the required item?	
<ol><li>What is the specification</li><li>List specifications to be adve</li></ol>		Comment
	Riseu	
1. GOLD		
3. BRASC		
5.		
6.		
7.		
8.		
<u> </u>		
3. Does a sample need to	be submitted? Yes / No(select option 3.1 or	3.2)
3.1. Deadline for submis	sion if Yes: Date	Place
or		,
3.2. Specify that sample	s must be made available when requested in v	writing. Yes or No
, ,		
4. Penalties to be noted by	the suppliers:	and the second s
<ol><li>4.1. If the supplier fails to</li></ol>	deliver any or all of the goods or to perform t	he services within the period(s) specified in the contract,
the purchaser shall	, without prejudice to its other remedies under	er the contract, deduct from the contract price, as a
penalty, a sum calc	ulated on the delivered price of the delayed	goods or unperformed services using the current prime
interest rate calcula	ted for each day of the delay until actual delive	ay or penormance.
- **** (*) (*) (*)	-it-ris toposial tarms and conditions to be	a advertised?
5. What is the evaluation of	criteria / special terms and conditions to be	onlicable)
	ial terms and conditions to be advertised (if ap Does the offer meet the pre-qualification crit	reria?
Pre-qualification criteria	Does the offer comply to stipulated administ	trative requirements?
2. Administrative	Was the product made or service performed	I to specifications?
3. Conformance:	Willdoor the product/service fulfil its perform	mance obligation, in a manner that releases the
4. Performance:	vvii/does the product/service tuni its perior	f?

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

Name of End-user (in full)	14 SHARALL	Name of SCM Rep (in full)	TIM MAZEKO
Designation / Rank (in full)	ARTISAM FORTO	Designation/ Rank (in full)	Supply Clerk
Signature	N State	Signature	THO
Date	09/02/23	Date	31/03/33



# JSER SPECIFICATION FORM

Quote Number:

Item Description: Holder belt Department/Section: Workshop Stores

Purpose of Item:

ا ک	<u></u>
۱.	Pre-qualification criteria if any:
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place 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

What is the specification of the required item?

if Yes, specify:

what is the specification of the required item?	Comment
List specifications to be advertised	Collinent
1. SIWER 2. BABSG 3. HOMM	
2. BABSG	
3. 110 mm	
4.	
5.	
6.	
7.	
8.	

3.	Doe 3.1.	s a sample need to be submitted? Yes / No(select option 3.1 or 3.2)  Deadline for submission if Yes: DateFirmePlacePlace
or	3.2.	Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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

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

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.		Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	NSHABALL	Name of SCM Rep (in full)	Im Mareta
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	14 17	Signature	Torial
Date	09/02/23	Date	31/02/23

# END-USER SPECIFICATION FORM

	ī	E

Quote Number:

+133/55-53

Item Description: Float value Side n lot high pressure 15mm.

Department/Section: Workshop Stores Purpose of Item:

<ol> <li>Pre-qualification</li> </ol>	criteria il	any:
---------------------------------------	-------------	------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date
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?

List specifications to be advertised	Comment
1. RED 2. ISMM	
2. ISMM	
3.	
4.	
5.	
6.	
7	
8.	• •

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		ime Pla	ace	
r						 "
•	22	Specify that samples must be made	available when reque	sted 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?

Lis	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)			
1.	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.					
10.		Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	14 CHA Bistala	Name of SCM Rep (in full)	TM Marelia
Designation / Rank (in full)		Designation/ Rank (in full)	Gupply Clark
Signature	NIL	Signature	ming!
Date	12/102/23	Date	3403153



1. 2. 3.

4. 5. 6. 7. 8.

COBIRD

		1 1 .
Quote	Number:	7345

Item Description: Flushmaster Department/Section: Workshop Stores Purpose of Item:

1.	Pre-a	ualification	criteria	if	any:
• •		aumoution		•••	

1.1. Is the item required to have a regulatory body certification (e.g. SABS Regulatory Body / certification required if Yes: SABS	, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	•
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applications, specify:	ble? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
What is the specification of the required item?	
st specifications to be advertised	Comment
BLACK	
CARTESCISE TUNGER	

2	Dose a sample	need to be subr	nitted? Yes / N	o(select on	tion 3.1 d	r 3 21
J.	Does a sample	HEEG IO DE SUNI	HILLEUT LEST IN	こうさいこく しり	UOH 0. 1 9	,,,,,,

3.1.	Deadline for submission if Yes: Date	fimeP	lace		W
	_		_		

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

## Penalties to be noted by the suppliers:

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

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

List	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)		
1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?				
2.	Administrative	Does the offer comply to stipulated administrative requirements?		
3. Conformance: Was the product made or service performed to specifications?				
4.	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		

Name of End-user (in full)	If CHARIOLL	Name of SCM Rep (in full)	TOO MAKELA
Designation / Rank (in full)	BRTICIAL	Designation/ Rank (in full)	Supply Cherk
Signature	14 det	Signature	TIEN
Date	09/02/23	Date	31/02/23

Health	th nent:	END-	-USER	SPEC	IFICAT	ION FORM
Quote N	E OF KWAZULU-NA	1717 JATA	)-73			
		Standara	4 Auch	 mate	r C.E.M	8180
Item Des Departm		Ot(I)(I)(I)(I)  Norkshop Store	i Timi	Purpose of Ite	em:	
	•	criteria if any:				
1.1. Regu	Is the item re	equired to have certification requi	a regulatory bired if Yes:	ody certificati	on (e.g. SABS	, SANS, SANAS, ISO, CIDB, etc.)? Yes / t
1.2. if Ye	Is a compuls es, specify: Dai	ory site inspect te	tion / briefing	session requir	red? Yes / No	
1.3.	Is local prod	uction and cont	ent part of the	quote? Yes /	No	•
1.4. if Ye	Provisions o	f section 4(1)(a)	of the PPPFA	Regulations,	2017 if applica	ble? Yes / No
1.5.	Liability Cov	er insurance? Y	es / No			
if Ye	s, specify:			W N		
2. Wh:	at is the spec	ification of the r	required item?	•		
List spe	cifications to b	e advertised				Comment
	TLUEL	·····				
	FM8/5	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
3.	OBRA					
	TANDAR	o Flushi	MASIZA	<u> </u>		
5. 6.						
7.		· · · · · · · · · · · · · · · · · · ·				
8.						* ·
L						
3. Doe	s a sample n	eed to be subm submission if Yes	ntted / Tes / No	o(select option	3. i Ui <i>3.2)</i>	Place
	Deadline for s	submission ii 1 es	s. Dale	I III	ic	I IZOC
	Specify that s	samples must be	made available	e when request	ed in writing. Y	es or No
or 3.2.			pliers:			

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

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

Name of End-user (in full)	19 5/48 B1 Lile	Name of SCM Rep (in full)	IM II IAZEKA
Designation / Rank (in full)	ARTICAM	Designation/ Rank (in full)	Supply Clerk
Signature	Miller	Signature	TIMIL
Date	09/02/23	Date	21/03/23
			D 4 of

# END-USER SPECIFICATION FORM

P PROTECT OF REPORTS	
Quote Number:	-1713/22-23

<b>&gt;</b> p	ROVINCE OF KWAZULU-NATAL		
	te Number: +13/22-73	<del>,,</del>	
tem	Description: Flushmaster bit		
Эер	artment/Section: Workshop Stores	Purpose of Item:	
	Doggan III anti-magnitude if any		
۱.	Pre-qualification criteria if any:		NO DANIAG IOG OIDE of 12 Year / No.
	1.1. Is the item required to have a regulatory be Regulatory Body / certification required if Yes:	ody certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc./? Yes / No:
	Regulatory Body / certification required it res.	OAUGE CONTRACTOR OF THE CONTRA	
	1.2. Is a compulsory site inspection / briefing s	session required? Yes / No	
	if Yes, specify: Date Time	Place	
			·
	1.3. Is local production and content part of the if Yes, specify:	quoterresrivo	
	1.4. Provisions of section 4(1)(a) of the PPPFA	Regulations,2017 if applicable?	? Yes / No
	if Yes, specify:	the state of the s	
	1.5. Liability Cover insurance? Yes / No		
	if Yes, specify:		
	it res, specify.	***************************************	
2.	What is the specification of the required item?		
Lis	t specifications to be advertised		Comment
1.	SILLEY		
2.	CHRISOGE		
3. 4.	COBBA		
5.			
6.			
7.			
8.			* -
3.	Does a sample need to be submitted? Yes / No	o(select option 3.1 or 3.2)	
٠.	3.1. Deadline for submission if Yes: Date	Time Place	De Transport
or			
	3.2. Specify that samples must be made available	when requested in writing. Yes L	or No L
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 w	vithin the period(s) specified in the contract
	the purchaser shall, without prejudice to its	other remedies under the contra	ct, deduct from the contract price, as a
	penalty, a sum calculated on the delivered p	orice of the delayed goods or unp	performed services using the current prime
	interest rate calculated for each day of the de	nay unui actual delivery of perform	parton.
5.	What is the evaluation criteria / special terms a	and conditions to be advertised?	?
<u> </u>		te be advertised (if applicable)	

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

Name of End-user (in full)	14 (/fog/319/6.6.	Name of SCM Rep (in full)	1181 WYSEKU
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	N. S. C.	Signature	Made
Date	09/02/27	Date	24/28/23
Standard End-User Specifica	tion Form		Page 1 of 2



**Quote Number:** 

Standard End-User Specification Form

Date

inniv Auch 10 Ite D

1.	Pre-qualification criteria if any:	

	Description: F\UODC artment/Section: <u>Worksh</u>	nop Stores Purpose o		
1.	Pre-qualification criteria	a if any:		
	1.1. Is the item required	I to have a regulatory body certifi	cation (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No
	Regulatory Body / certifica	ation required if Yes: SABS		200
	if You appoint Date	e inspection / briefing session red	quired? Yes / No	
	ii res, specify. Date	C. A. CHIIC	ace	A Control of the Cont
	1.3. Is local production	and content part of the quote? Ye	es / No	1
	1.4. Provisions of sections	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes / N	•
	if Yes, specify:		The state of the s	
	1.5. Liability Cover insu	rance? Yes / No		
2.	What is the specificatio			
⊢	specifications to be adve		Comme	nt
1.	BLACKIGA			
2. 3.	JUNIOR FU	134		
4.	UNIT	1		
5.				**************************************
6.				
7.				
8.				·
3.	Doos a sample need to	be submitted? Yes / No(select opt	ion 3 1 or 3 2)	
	3.1. Deadline for submiss	sion if Yes: Date	Time: Place	m in the second
or				
	<ol><li>3.2. Specify that samples</li></ol>	s must be made available when requ	uested in writing. Yes or	No
	D	. Al		
	Penalties to be noted by	the suppliers: deliver any or all of the goods or to	perform the services within the	period(s) specified in the contrac
		without prejudice to its other reme		
	penalty, a sum calcu	ulated on the delivered price of the	delayed goods or unperformed	
	interest rate calculate	ed for each day of the delay until ac	tual delivery or performance.	
_	18 <i>1</i> 1 6 to 45		ana ta ba advantiand?	
		riteria / special terms and conditional terms and conditional terms and conditions to be adverted.		
1.		Does the offer meet the pre-qualific		
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service p		
4.	Performance:	Will/does the product/service fulfil		nanner that releases the
5.	Features:	supplier from all liabilities under the What characteristics does the proc		
6.	Reliability:	How long can a product go between		tenance? (guarantee)
7.	Durability:	What is the useful life for the produ		
8.	Serviceability:	How easy is it to repair, maintain o		? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven		III/III
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
Na	me of End-user (in full)	IS SHABALL	Name of SCM Rep (in full)	7m Mareta
L	signation / Rank (in full)	11 1117 6 6 K	Designation/ Rank (in full)	Supply Clerk
<u></u>	nature	00 / 1	Signature	MAN.
		I T I Plant -	<del>-</del>	I B TH U U

Date

Page 1 of 2

# D-USER SPECIFICATION FORM

Quote Number:

Health PROVINCE OF KWAZULU-NATAL 1714

lfem	Description:
ILCIII	Description

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-qua	lification	criteria	if any:
----	---------	------------	----------	---------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Tes? No. 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Tes? No. 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Tes? No. 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Tes? No. 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Tes? No. 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Tes? No. 1.1. Is the item required to have a regulatory body certification (e.g. SABS).
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place Place
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

What is the specification of the required item?

List specifications to be advertised	Comment
1. STUER 2. ARTSTON HEATTECH	
3. SOLTIRS	
4.	
5.	
6.	
7.	
8.	

^	Dana a sample need to be submitted? Ver	e / No/select ontion 3.1 or 3.2).

	3.1.	Deadline for submission if Yes: Date I'me Place
or		
	3.2.	Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	IN CHARALL	Name of SCM Rep (in full)	TM MATELA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	m of the	Signature	JEM!
Date	e 9/m9/23	Date	31/02/33

3.

or

**Quote Number:** 

Item Description: Male to wan Straight (22mmx 15mm)
Department/Section: Workshop Stores Purpose of Item:

1.	Pre-c	ualification	criteria	if	any:
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1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: SABS	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable if Yes, specify:	? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Lis	st specifications to be advertised	Comment
1.	Colo	
2.	COPPER TRON MALE STRAIGHT	
3.	22mm x15mm	
4.	UNIT	
5.		
6.		
7.	·	
8.		
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   Time   Place	2
	J. Deadine for Submission if Tes. Date	
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 we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services we have the supplier fails to deliver any or all of the goods or to perform the services when the supplier fails to deliver any or all of the goods or to perform the services when the supplier fails to deliver any or all of the goods or to perform the services when the supplier fails to deliver any or all of the goods or to perform the services when the supplier fails to deliver any or all of the goods or to perform the services when the supplier fails to deliver any or all of the goods or to perform the services when the supplier fails to deliver any or all of the goods or to perform the services when the supplier fails to deliver any or all of the goods or to perform the services when the supplier fails to deliver any or all of the goods or to perf	

### 4.

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?

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		

Name of End-user (in full)	of SHABAL-6	Name of SCM Rep (in full)	TM MARKO
Designation / Rank (in full)	NRTI SIAIY	Designation/ Rank (in full)	Supply Clert
Signature	N The	Signature	FIRST
Date	09/62/23	Date	51/02/13

1.

# **END-USER SPECIFICATION FORM**

	FICO	 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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Depriment
Health
PROVINCE OF KWAZULU-NATAL 1714377-73 **Quote Number:** 

Item Description:	Male:	to	ten
Department/Section			

tem Depa	m Description: Male to female Straight iron 2011 partment/Section: Workshop Stores Purpose of Item:	<b>n</b>				
ι.	Pre-qualification criteria if any:					
٠	1.1. Is the item required to have a regulatory body certification (e.g. SABS, Segulatory Body / certification required if Yes: SABS	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:				
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place					
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:					
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:					
	1.5. Liability Cover insurance? Yes / No if Yes, specify:					
2.	What is the specification of the required item?					
	ist specifications to be advertised	Comment				
	GOLD					
2.						
3.						
4.						
5. 6.						
7.						
8.						
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 Time	Place All Control of the Control of				
or	<ol> <li>Specify that samples must be made available when requested in writing. Ye</li> </ol>	s or No				
4.	Penalties to be noted by the suppliers:					

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

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

4	Dlification oritorio	al terms and conditions to be advertised (if applicable)  Does the offer meet the pre-qualification criteria?
1. ]	Pre-qualification chieria	Does the one meet the pre-quantization change
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

Name of End-user (in full)	14 SHABBALL	Name of SCM Rep (in full)	IM MARKO
Designation / Rank (in full)	11 11 11 11 11 11 11 11 11 11 11 11 11	Designation/ Rank (in full)	Supply Clerk
Signature	1 E	Signature	FIRM
Date	09/02/23	Date	S1/02/23

Standard End-User Specification Form

Page 1 of 2



# **END-USER SPECIFICATION FORM**

<b>-</b>	rovince of Kwazulu-Natal (	714,					
	te Number:	<del>17</del> 8/22-23	•				
	Description: P 4	MOP 33 MMX	to mm Purpose of Item:				
1.	Pre-qualification criteria if any:						
				ANS, SANAS, ISO, CIDB, etc.)? Yes / No:			
	Regulatory Body / certific	ation required if Yes:	SAES				
			g session required? Yes / No				
	if Yes, specify: Date	Time	Place				
	1.3. Is local production	and content part of t	he quote? Yes / No	•			
	if Yes, specify:						
	1.4. Provisions of secti	on 4(1)(a) of the PPPI	A Regulations,2017 if applicable	? Yes / No			
	if Yes, specify:						
	1.5. Liability Cover insu	rance? Ves / No					
	if Yes, specify:						
_		54	•				
2.	What is the specification specifications to be adve			Comment			
1.	BLACK	7,11000		·			
$\overline{}$	PLASTIC PTRA	.p					
3.	32MMX LOMM						
4.	DELLINIA MOLLIA						
5.							
6.		<del></del>					
7.			West and the second sec				
8.				•			
3.	Does a sample need to	be submitted? Yes / I	No(select option 3.1 or 3.2)				
	<ol><li>3.1. Deadline for submiss</li></ol>	sion if Yes: Date	// Time Place	(B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C			
or				· · · · · · · · · · · · · · · · · · ·			
	3.2. Specify that samples	s must be made avallar	le when requested in writing. Yes	or No L			
4.	Penalties to be noted by	the suppliers:					
				vithin the period(s) specified in the contract,			
				ct, deduct from the contract price, as a			
				erformed services using the current prime			
	interest rate calculat	ed for each day of the	delay until actual delivery or perform	ance.			
5.	What is the evaluation c	riteria / special terms	and conditions to be advertised?	,			
			to be advertised (if applicable)	1.			
1.	Pre-qualification criteria		ne pre-qualification criteria?				
2.	Administrative		to stipulated administrative require	ments?			
3.	Conformance:		e or service performed to specificati				
4.	Performance:	Will/does the product/	service fulfil its performance obligat				
<u></u>	şm* (		ties under the contract?				
5.	Features:		does the product or service have?				
6.	Reliability:		ct go between failures and the need				
7.	Durability:		for the product? How will the product				
8.	Serviceability:		ir, maintain or support the product of				
9.	Ability & Capacity Preference points		ity of the vendor to execute the content System (80/20) if applicable	ract			
1 (0.1	Frenchis Dullis	, reservation floodich					

Name of End-user (in full)	14 SHABBL 4	Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	ARTICAT	Designation/ Rank (in full)	Exapply Clerk
Signature	14 often	Signature	mak
Date	22/02/23	Date	99/02/23



3.

or

# JSER SPECIFICATION

Quote	Number	

114/22-23

tem Description: P	trap	38mm	X	howw
Department/Section: \	Norkshop	Stores		Purpose of Item:

<ol> <li>Pre-qualification crite</li> </ol>	eria if any	:
---	-------------	---

	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SAR Regulatory Body / certification required if Yes: SAES	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	<b>9</b> <sup>6</sup>
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable if Yes, specify:	? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Lis	st specifications to be advertised	Comment
. 1.	BLACK	
·2.	PASTIC P TRAP	
3.	38mnix40nin	
4.		
5.		
6.		
7.		
8.		•
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	20
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:	

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

interest rate calculated for each day of the delay until actual delivery or performance.

Lis	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)		
1.	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		

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

Name of End-user (in full)	14 SHHBHLU	Name of SCM Rep (in full)	TM MARKA
Designation / Rank (in full)	ARTISAIT	Designation/ Rank (in full)	Supply Clerk
Signature	14 ftet	Signature	TAMEN
Date	22/02/23	Date	22/02/23



# END-USER SPECIFICATION FORM

Y D	epartment <b>E</b>	IND-UC	LIN OF LOTH TOATT			
	ealth ROVINCE OF KWAZULU-NATAL	122-23				
Quo	uote Number: 1188724 5					
	m Description: PVC Elbow (50 mm)					
	Description:			•		
Depa	artment/Section: <u>Worksh</u>	op Stores	Purpose of Item:			
t		if any				
١,	Pre-qualification criteria					
	1.1. Is the item required	to have a regu	latory body certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:		
	Regulatory Body / certifica	tion required if Y	es: SABS			
		·		•		
	1.2. Is a compulsory site	e inspection / b	riefing session required? Yes / No			
	if Yes, specify: Date	<i>¶</i> 5. ∫	me Place			
	. , , ,					
	1.3. Is local production :	and content pa	rt of the quote? Yes / No	·		
	if Yes, specify:					
	1.4. Provisions of section	n 4(1)(a) of the	PPPFA Regulations,2017 if applicable?	? Yes / No		
1	if Yes, specify:					
	1.5. Liability Cover insu	rance? Yes / No				
	if Yes, specify:					
	11 100, oposity.	713	And the second s			
,	What is the specification	n of the require	d item?			
l ist	specifications to be adver			Comment		
1.		(1000				
2.	PLASTIC					
3.						
4.	50mm					
5.	UNIT					
6.						
7.				44.4		
8.			-	<b>i</b>		
<u> </u>						
3.	Does a sample need to	be submitted?	Yes / No(select option 3.1 or 3.2)			
	3.1 Deadline for submiss	ion if Yes: Date	Time Plac	90		
or	011. Boddinio 10. 045					
٠,	3.2 Specify that samples	must be made	available when requested in writing. Yes $ar{f L}$	or No		
			•			
4.	Penalties to be noted by	the suppliers:				
	4.1. If the supplier fails to	deliver any or a	If of the goods or to perform the services w	vithin the period(s) specified in the contract,		
	the purchaser shall,	without prejudic	e to its other remedies under the contra	ct, deduct from the contract price, as a		
	penalty, a sum calcu	lated on the de	livered price of the delayed goods or unp	performed services using the current prime		
	interest rate calculate	ed for each day	of the delay until actual delivery or perform	nance.		
5.	What is the evaluation or	riteria / special	terms and conditions to be advertised?	}		
Lis	t evaluation criteria / speci	al terms and cor	iditions to be advertised (if applicable)			
1.	Pre-qualification criteria		meet the pre-qualification criteria?			
2.	Administrative		comply to stipulated administrative require			
3.	Conformance:	Was the produ	ct made or service performed to specificat	ions?		
4.	Performance:		roduct/service fulfil its performance obligat	tion, in a manner that releases the		
		supplier from a	Il liabilities under the contract?			
5.	Features:	What characte	ristics does the product or service have?			
6.	Reliability:	How long can a	a product go between failures and the пее	d for maintenance? (guarantee)		
7.	Durability:	What is the use	eful life for the product? How will the produ	uct hold up under extended use?		
8.	Serviceability:	How easy is it	to repair, maintain or support the product o	or service? (customer support)		
9.	Ability & Capacity		capacity of the vendor to execute the con	tract		
10	Preference points	Preferential Pre	ocurement System (80/20) if applicable			
		2011	2 1A :	a full) (		
ı Na	me of End-user (in full)	I WILL	1 10 / Name of SCM Rep (i	n full) TM Mageker		

Name of End-user (in full)	198144 Bigl. 6	Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	1987181214	Designation/ Rank (in full)	Expoly Clark
Signature	NA	Signature	10th
Date	09/02/23	Date	21/02/23
<u> </u>	<del></del>		Page 1 o

1. 2. 3. 4. 5. 6. 7.

8.

3.

or

**Quote Number:** 

of flush Pipe.

Purpose of Item:

Item Description: Push Department/Section: Workshop Stores

<ol> <li>Pre-qualification criteria if</li> </ol>	any:
---	------

1.1. Is the item required to have a regulatory body certification ( Regulatory Body / certification required if Yes: SXBS	
1.2. Is a compulsory site inspection / briefing session required?  if Yes, specify: Date/ Time Place	Yes / No
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 Yes, specify:	' if applicable? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
What is the specification of the required item?	
t specifications to be advertised	Comment
BLACK	
UNIT	
RUBBER COIN	
	•
Does a sample need to be submitted? Yes / No(select option 3.1 of 3.1. Deadline for submission if Yes: Date Time	
3.2. Specify that samples must be made available when requested in	writing. Yes or No
Danistina to be noted by the asymptoms	

## 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?

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

Name of End-user (in full)	14 S/414 B1AL-4	Name of SCM Rep (in full)	100 WHIEKE
Designation / Rank (in full)	ARTI SIAIA	Designation/ Rank (in full)	Supply clerk
Signature	metho	Signature	THOK .
Date	09/02/23	Date	21/48/123

	health
	Department Health

# END-USER SPECIFICATION FORM

	Department Health ROVINCE OF KWAZULU-NATAL	TWO-COLK OF LOW ICATE	ONTORW		
	à.,	J4172-23			
Quo		The our profit	ng and gutter system (soom)		
	Description: PVC artment/Section: <u>Worksl</u>		d and dance odoress con		
1.	Pre-qualification criteria	a if any:			
		d to have a regulatory body certification (e.g. SABS, Sation required if Yes: SABS			
		te inspection / briefing session required? Yes / No			
		and content part of the quote? Yes / No	<b>\$</b> **		
		on 4(1)(a) of the PPPFA Regulations,2017 if applicable	e? Yes / No		
	1.5. Liability Cover insu	trance? Ves / No			
	if Yes, specify:				
2.	What is the specificatio				
<del></del>	t specifications to be adve		Comment		
1.	TVC DC	THUE FOR GUITTER &			
2.	PVC FIFE	35 /2 t = 2 /3			
3. 4.		w Colour			
5.	5001				
6.					
7.		A A A A A A A A A A A A A A A A A A A			
8.		The state of the s	•		
			•		
3.		be submitted? Yes / No(select option 3.1 or 3.2)			
	<ol><li>3.1. Deadline for submiss</li></ol>	sion if Yes: Date Pla	ice		
or	3.2 Specify that samples	s must be made available when requested in writing. Yes	or No		
	o.c. openi mateumpie	, Illust 20 (1/220 272110270 1111011 10420000 111 111111 104			
4.	Penalties to be noted by	the suppliers:			
		o deliver any or all of-the goods or to perform the services			
		without prejudice to its other remedies under the contra			
		ulated on the delivered price of the delayed goods or un ted for each day of the delay until actual delivery or perform			
	interest rate calculate	ed for each day of the delay until actual delivery of perform	Halle.		
5.	What is the evaluation c	riteria / special terms and conditions to be advertised	?.		
		ial terms and conditions to be advertised (if applicable)	······································		
1.		Does the offer meet the pre-qualification criteria?			
2.	Administrative	Does the offer comply to stipulated administrative require			
3.	Conformance:	Was the product made or service performed to specifica			
4.	Performance:	Will/does the product/service fulfil its performance obliga	ation, in a manner that releases the		
5.	Features;	supplier from all liabilities under the contract?  What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the nee	ed for maintenance? (quarantee)		
7.	Durability:	What is the useful life for the product? How will the product?			
8.	Serviceability:	How easy is it to repair, maintain or support the product	-		
9.	Ability & Capacity	The ability and capacity of the vendor to execute the cor			
10.					

Name of End-user (in full)	148/4/13/26 C	Name of SCM Rep (in full)	'M MARELA
Designation / Rank (in full)	ARTISMY	Designation/ Rank (in full)	Supply Clerk
Signature	14 1/	Signature	BIAIK .
Date	23/02/23	Date	23/01/23
CL 1 IE 111 C 2C 1			D 4 -4



Health PROVINCE OF KWAZI	ULU-NATAL\714\722-73	
Quote Number:	1737122-13	
Item Description: Department/Section	S trap 30mm	P
1. Pre-qualifica	tion criteria if any:	

1.	Pre-qualification criteria if any:

	i Description: ン せい artment/Section: <u>Worksh</u>		Purpose of item:	
1.	Pre-qualification criteria	a if any:		
	1.1. Is the item required Regulatory Body / certifications	i to have a regulatory ation required if Yes:	y body certification (e.g. SABS, SA SABS	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefin	g session required? Yes / No	AL CONT
	1.3. Is local production if Yes, specify:	and content part of t	the quote? Yes / No	•
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPP	FA Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover insuit Yes, specify:	ırance? Yes / No		
2.	What is the specificatio		n?	Comment
I	t specifications to be adve			Comment
	50MMX32mn		-	
3.	UNIT	P 1		
4.	GOT I			
5.				
6.		·		
7.		***************************************	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
8.		-		•
3.	Does a sample need to 3.1. Deadline for submiss	be submitted? Yes / sion if Yes: Date	No(select option 3.1 or 3.2)	Ce
or	3.2. Specify that samples	s must be made availa	ble 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 th	ie goods or to perform the services i	within the period(s) specified in the contract,
	the purchaser shall,	without prejudice to	its other remedies under the contra	act, deduct from the contract price, as a
				performed services using the current prime
	interest rate calculate	ed for each day of the	delay until actual delivery or perform	nance.
_	Nether to the eventuation of	vitorio / omonial tarmu	and conditions to be advertised	2
5.			s and conditions to be advertised ns to be advertised (if applicable)	
			the pre-qualification criteria?	
1.			ly to stipulated administrative require	ements?
2.	Administrative		de or service performed to specifica	
3.	Conformance: Performance:		t/service fulfil its performance obliga	
4.	renormance:		lities under the contract?	more in a marine true toleacco the
1	Ecoturae:		does the product or service have?	

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

Name of End-user (in full)	14 SH11 B116 6	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	ARTICAMO	Designation/ Rank (in full)	Supply Clerk
Signature	Hell	Signature	LINSAY.
Date	09/02/23	Date	21/09/23

Quote Number:

Item Description: 5 + 10p 38 m m · Department/Section: Workshop Stores

Purpose of Item:

1	. F	re-q	uali	ficat	tion	criteri	a it	any:
---	-----	------	------	-------	------	---------	------	------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)?  Regulatory Body / certification required if Yes: SABS	res /
1.2. Is a compulsory site inspection / briefing session required? Yes / No	
if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
if Yes, specify:	
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	

What is the specification of the required item?

List specifications to be advertised	Comment
1. BLACK 2. SOMMX38MM 3. UNIT	
2. 50mmx38mm	
3. UNIT	
4.	
5.	
6.	
7.	
8.	• -

2	Done a cample n	eed to be subr	nittad? Vec /	No/select	option 3.1	1 or 3 21

	to a dumple meet to be examina			
3.1.	Deadline for submission if Yes:	: Date T	imePlace	

3.2. Specify that samples must be made available when requested in writing. Yes

### Penalties to be noted by the suppliers:

or

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?

		al terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	ralification 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		

Name of End-user (in full)	14814981066	Name of SCM Rep (in full)	Tm Mazera
Designation / Rank (in full)	BRTICIANO	Designation/ Rank (in full)	Supply Clerk
Signature	Net	Signature	right
Date	09/02/23	Date	91/05/53

# **END-USER SPECIFICATION FORM**

Quote Number:

135/22-13

ltem	Desc	cription	1:	Strap	

HO MM

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-qua	alification	criteria i	rany:
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1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place 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?

List specifications to be advertised	Comment
1. BLACK 2. SOMM X40MM 3. UNIT	
2. Sommxyomn	
3. UNIT	
4.	
5.	
6.	
7.	
8.	

<ol><li>Does a sample need to be submitted? Yes / No(select of</li></ol>	option 3.1	1 or 3.2)
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3.1.	Deadline for submission if Yes: Date	<u> </u>	īme <u> </u>		
2.0	Sansify that complete must be made	available when reque	seted in writing Ves	or No	

### 4. Penalties to be noted by the suppliers:

or

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?

t evaluation criteria / speci	al 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?		
Conformance:	Was the product made or service performed to specifications?		
Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?		
Features:	What characteristics does the product or service have?		
Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)		
Durability:	What is the useful life for the product? How will the product hold up under extended use?		
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		
Preference points	Preferential Procurement System (80/20) if applicable		
	Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability:		

Name of End-user (in full)	14514181966	Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	ARTISAM	Designation/ Rank (in full)	Supply Clerk
Signature	19	Signature	YARDI
Date	09/69/23	Date	21102173



kØ F	Department: lealth ROVINCE OF KWAZULU-NATAL	ND-USER SPECIFICATION	ON FORM						
Quo	te Number:	23/11-13							
	Description: $\overline{1-p}$ artment/Section: Works								
1.	Pre-qualification criteria if any:								
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes:								
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place								
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:								
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:								
	1.5. Liability Cover insurance? Yes / No if Yes, specify:								
2.	What is the specificatio								
	t specifications to be adve	tised	Comment						
	Cholo								
2. 3.	T-PIECE ISA								
4.		X12~~							
5.	UNTT								
6.									
<del>7.</del>									
8.			<b>.</b>						
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)							
or	3.1. Deadline for submission if Yes: Date Time Place								
Л	3.2. Specify that samples must be made available when requested in writing. Yes or No								
	Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as								
	penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prin interest rate calculated for each day of the delay until actual delivery or performance.								
	List evaluation criteria / special terms and conditions to be advertised (if applicable)								
1.		re-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?							

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

Name of End-user (in full)	1484491310/1	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	PRTISIPIT	Designation/ Rank (in full)	Supply Clerk
Signature	of Let	Signature	TITAL
Date	09/02/23	Date	21/02/23



4.

5. 6. 7. 8.

or

COBR

## **SPECIFICATION FORM**

PROVINCE OF KWAZULU-NATAI	(114
Quote Number:	+151/22-23

Hom	Description:

15mm TPIECE CONIX

Department/Section: Workshop Stores

Purpose of Item:

1	, P	re-qua	lification	n criteria	ı it	any:
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٠.	rie-quaimeation enteria n'any.	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SAR Regulatory Body / certification required if Yes:	ANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	
	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 if Yes, specify:	? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Li	st specifications to be advertised	Comment
1.	GOLD	
2.	SIZE ISMM XISMM X ISMM	
3.	CONNIX FETTING	

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

- 3.1. Deadline for submission if Yes: Date Time Place
- 3.2. Specify that samples must be made available when requested in writing. Yes

### 4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)		Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	ARTISAIT EDME	Designation/ Rank (in full)	Supply Clerk
Signature	N 1/1-1=	Signature	MAK
Date	09/02/23	Date	Siledic

## <u>health</u> Department: Health PROVINCE OF KWAZULU-NATAL \

3,

or

## D-USER SPECIFICATION FORM

Quote Number:

basin (size 32) Item Description: Waste Purpose of Item: Department/Section: Workshop Stores

1.	Pre-qualification	criteria	if any:
----	-------------------	----------	---------

	1.1. Is the item required to have a regulatory body certification (e.g. SABS, Regulatory Body / certification required if Yes: SABS	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
,	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	•
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applical if Yes, specify:	ble? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Lis	t specifications to be advertised	Comment
	BRESO	
	SILVER	
3.	32mm	
4.		
5.		
6. 7.		
8.		
3. or	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: DateTime	Place Company of the

### 4. Penalties to be noted by the suppliers:

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

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

List	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)			
1.	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			

Name of End-user (in full)	145/44 BALL	Name of SCM Rep (in full)	TIM MARCKA
Designation / Rank (in full)	ARTISALY	Designation/ Rank (in full)	Supply Clerk
Signature	14	Signature	more
Date	22/02/23	Date	92/03/53



2. 3. 4. 5. 6. 7.

8.

3.

		\$~~	7
Sunte	Number:	4	÷

item Description: Make from to female straight 20mm

Purpose of Item: Department/Section: Workshop Stores

1. Pre-qualification	criteria	if any:
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Fre-quainication criteria it any.	
1.1. Is the item required to have a regulatory body certification (e.g. Regulatory Body / certification required if Yes: SABS	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site inspection / briefing session required? Ye if Yes, specify: Date Time Place	s / No
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 a fixed specify:	applicable? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
What is the specification of the required item?	
t specifications to be advertised	Comment
GOLD	
COPPER IRON MALS TO FEMALS	
22MM	
UNTI	
Does a sample need to be submitted? Yes / No(select option 3.1 or 3 3.1. Deadline for submission if Yes: Date	.2) Place
3.2. Specify that samples must be made available when requested in wi	riting. Yes or No
Densities to be noted by the supplies:	

### Penalties to be noted by the suppliers:

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

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

t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)				
I. Pre-qualification criteria Does the offer meet the pre-qualification criteria?					
Administrative	Does the offer comply to stipulated administrative requirements?				
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?				
Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)				
Durability:	What is the useful life for the product? How will the product hold up under extended use?				
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				
Preference points	Preferential Procurement System (80/20) if applicable				
	Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity				

Name of End-user (in full)	HSHABALL	Name of SCM Rep (in full)	I'M MAzeta
Designation / Rank (in full)	ARTISAM	Designation/ Rank (in full)	Supply Clerk
Signature	14 16-10	Signature	LIMIK 2
Date	09/02/23	Date	21/02/03
			D 4 (



<b>Q</b> =	Department:	ND-USER SPECIFICATION			
┹┆	dealth PROVINCE OF KWAZULU-NATAL				
	ote Number:	114/22-23			
Rac	te number.	1			
fen	n Description: $\in$ l $\wp$	w (ZZMM XZZMM)			
	partment/Section: Worksho				
		· · · · · · · · · · · · · · · · · · ·			
1.	Pre-qualification criteria	if any:			
	·	to have a regulatory body certification (e.g. SABS, SA	ANS SAMAS ISO CIDE atc 12 Ves / No:		
	1.1 Is the item required	to have a regulatory body certification (e.g. SABS, SA	ANG, GANAG, 180, GIBB, GGG, FIGS / NO.		
	Regulatory Body / certificat	ion required if Yes: SABS			
		to a settle of training against angular 2 Vag / No			
	1.2. Is a compulsory site	inspection / briefing session required? Yes / No Time Place			
	if Yes, specify: Date	riace			
		· · · · · · · · · · · · · · · · · · ·			
	1.3. Is local production a	and content part of the quote? Yes / No			
	if Yes, specify:				
		was a summan a second and the sumb-state	2 Vee / Ne		
	1.4. Provisions of section	n 4(1)(a) of the PPPFA Regulations,2017 if applicable	r tes / No		
	if Yes, specify:				
	1.5. Liability Cover insur	ance? Yes / No			
	if Yes, specify:				
2.					
Lis	st specifications to be adver	tised	Comment		
1.	Goun				
2.	ココアアメンコア	<u> </u>			
3.	COBRA				
4.	CONNIXFIT	TING			
5.					
6.					
7.					
8.					
3.	Does a sample need to I	be submitted? Yes / No(select option 3.1 or 3.2)			
	3.1. Deadline for submiss	ion if Yes: Date Pla	ICO		
or		the second by the second second in the second secon	or No		
	3.2. Specify that samples	must be made available when requested in writing. Yes	Of NO		
	m	the compliance			
4.	Penalties to be noted by	deliver any or all of the goods or to perform the services	within the period(s) specified in the contract		
	4.1. If the supplier rails to	without prejudice to its other remedies under the contr	act deduct from the contract price, as		
	ne purchaser shall,	ulated on the delivered price of the delayed goods or un	performed services using the current prime		
	interest rate calculate	ed for each day of the delay until actual delivery or perfor	mance.		
	ווונכוכאנ זמנכ טמוטנומני	sa to, sasti day of the asia, and astall asia, all of perior			
5.	What is the evaluation of	riteria / special terms and conditions to be advertised	1?		
5. []	ict evaluation criteria / speci	al terms and conditions to be advertised (if applicable)			
<del>-</del>	Pre-gualification criteria	Does the offer meet the pre-qualification criteria?	- Address - Addr		
2		Does the offer comply to stipulated administrative requir	rements?		
3		Was the product made or service performed to specification	ations?		
-	<del></del>	Will/does the product/service fulfil its performance oblig-	ation, in a manner that releases the		
4	4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the				

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.		Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	14 SHARAL	Name of SCM Rep (in full)	IM WAZEKA.
Designation / Rank (in full)	BRIISAM	Designation/ Rank (in full)	Supply Clerk
Signature	Hatt	Signature	तेस <u>्</u>
Date	09/02/23	Date	91192123
	<u> </u>		Dogo 4 of

3.

or

Health PROVINCE OF KWAZULU-NATAL **Quote Number:** 

Item Description:	lap	head	15mm

Department/Section: Workshop Stores

Purpose of Item:

1		Pı	e-c	lua	lif	ica	tion	CI	ter	ia i	H	any	/
---	--	----	-----	-----	-----	-----	------	----	-----	------	---	-----	---

	1.1. Is the item required to have a regulatory body certification (e.g. Regulatory Body / certification required if Yes: SABS.	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes if Yes, specify: Date Time.	s / No
	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 a if Yes, specify:	pplicable? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Lis	st specifications to be advertised	Comment
1.	SILVER	
2.	ISmm	1
3.		
4.		
5.		
6. 7.		
8.		•
3. or	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.3.1. Deadline for submission if Yes: Date	2) Place
	S.E. Speedy and described mass 25 mass 2 mas	

## Penalties to be noted by the suppliers:

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

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

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
40	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	14 8144B13/26	Name of SCM Rep (in full)	SUPPLY TO MAZEL
Designation / Rank (in full)	19127181914	Designation/ Rank (in full)	Supply Clerk
Signature	N Lot	Signature	Tinic
Date	09/02/23	Date	21 102123.



Health PROVINCE OF KWAZULU-NATAL () ICL	
Quote Number: +710122-73.	
Item Description: Trush kit cistern	Purpose of Item:
Department/Section: Workshop Stores	rurpose or item.
1. Pre-qualification criteria if any:	

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes /	No:
Regulatory Body / certification required if Yes: SABS	

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date Time Place
,
1.3. Is local production and content part of the quote? Yes / No
if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
if Yes, specify:
1.5. Liability Cover insurance? Yes / No
if Yes, specify:

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. CRANCIE	
2. CLASSIC OUAL FLUSH VALUE	
3. UNIT	
4. PLASTIC 5. RPE.	
5. <b>DPE</b> ,	
6.	
7.	
8.	• ·

3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1. Deadline for submission if Yes: DateTimePlace
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?

LIS		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

Name of End-user (in full)	14 SIABBALOSLA	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	ARTISIA M	Designation/ Rank (in full)	Supply Clerk
Signature	M GH	Signature	TRATE
Date	09/02/23	Date	21/02/23

1. 2. 3. 4. 5. 6. 7.

3.

or

Quote	Num	har

Item Description:	Toilet Seat	Cover	Actult "
Department/Section:	Workshop Stores	Pu	rpose of Item:

1		Pre-q	uali	ficati	оп с	riteri	a if	any:
---	--	-------	------	--------	------	--------	------	------

artment/Section: Workshop Stores Purpose of Item.	
Pre-qualification criteria if any:	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, Regulatory Body / certification required if Yes:	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if application from the specific section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section 4(1)(a) of the PPPFA Regulations,2017 if application from the section	ble? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
What is the specification of the required item?	
st specifications to be advertised	Comment
WHITS	
OUTTON PASTICS ENGINNERING	
,	
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	Place
3.1. Deadline for submission if Yes: Date	

## Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	14 8/4/13/14/16	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	BRT, SIGIY	Designation/ Rank (in full)	Supply Clerk
Signature	Matt	Signature	'maner
Date	09/02/23	Date	91/00/03.



	lealth	114.	ROPECIFICAT	ION FORIVI
	te Number:	730/22-73		
	Description: 1 CIP artment/Section: <u>Works</u>	heaの うつかり	Purpose of Item:	
1.	Pre-qualification criteri	a if any:		
	1.1. <b>Is the item required</b> Regulatory Body / certifications	d to have a regulator ation required if Yes:	y body certification (e.g. SABS, SABS)	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefir	ng session required? Yes / No	
	1.3. Is local production if Yes, specify:	and content part of		•
	1.4. Provisions of secti if Yes, specify:	ion 4(1)(a) of the PPP	FA Regulations,2017 if applicab	le? Yes / No
	1.5. Liability Cover insuit Yes, specify:	urance? Yes / No		
2.	What is the specification		m?	
<u> </u>	t specifications to be adve	rtised		Comment
1.	SIUER			
2.	22~~			
3.	COPRIM			
<u>4.</u> 5.			and the second of the second o	
6.				
7.				
8.				•
3.	Does a sample need to	be submitted? Yes /	No(select option 3.1 or 3.2)	
	3.1. Deadline for submis	sion if Yes: Date	<i>lR</i> TimeP	lace
or	3.2. Specify that sample:	s must be made availa	able when requested in writing. Yes	or No
4.	the purchaser shall penalty, a sum calc	o deliver any or all of the without prejudice to culated on the delivere	its other remedies under the conf	s within the period(s) specified in the contract, tract, deduct from the contract price, as a inperformed services using the current prime ormance.
5.			s and conditions to be advertise	d?
Lis			ns to be advertised (if applicable)	
1.	Pre-qualification criteria		the pre-qualification criteria?	
2.	Administrative		ly to stipulated administrative requ	
1 2	I Cantarmanas			

1.	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

Name of End-user (in full)	MSHABALL	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	MRTISIAM	Designation/ Rank (in full)	Supply Clerk
Signature	19/10	Signature	TOTAL
Date	09/02/23	Date	21/02/23.
	0 1 1 0 2 1 2 3		

	Health PROVINCE OF KWAZULU-NATAL 1714 17111 20-73
Qu	ote Number:
lfar	m Description: Junior mini hact saw blade
	partment/Section: Workshop Stores Purpose of Item:
1.	Pre-qualification criteria if any:
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certification required if Yes: SABS
	1.2. Is a compulsory site inspection / briefing session required? Yes / No

1.3.	Is local production and content part of the quote? Yes / No	
if Ye	es, specify:	
	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No es, specify:	
1.5.	Liability Cover insurance? Yes / No	
if Ye	es, specify:	

What is the specification of the required item?

if Yes, specify: Date

List specifications to be advertised	Comment
1. BLACK	
1. BLACK 2. JUNIOR HACKSAW BLADE	
3. Pcklin	
4.	
5.	
6.	
7.	
8.	

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

3.2. Specify that samples must be made available when requested in writing. Yes

Penalties to be noted by the suppliers:

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

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

List	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1.	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

Name of End-user (in full)	17 814281961	Name of SCM Rep (in full)	IM Mazeta
Designation / Rank (in full)	MRTISAM	Designation/ Rank (in full)	Supply Clerk
Signature	14 11-1	Signature	mak
Date	09/02/23	Date	21/02/123



1. 2. 3. 4. 5. 6. 7.

or

Quote Number:

Item Description: Tap	brad	19000	light	Pattern	
item Description: VCN	ricoro		. 3		

Purpose of Item: Department/Section: Workshop Stores

1.	Pre-	·qual	ificatio	n crit	eria if	any:
----	------	-------	----------	--------	---------	------

Pre-quantication citteria ii any.	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, Segulatory Body / certification required if Yes: SABS	
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Flace Place	
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	ı
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicab if Yes, specify:	le? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
What is the specification of the required item?	
t specifications to be advertised	Comment
SIUER	
12mm	
COBRA	
	•
	-
	•

### 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 🌉	rimeP	lace		
				_	 —-1	

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

### Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	19 SHABALL	Name of SCM Rep (in full)	im Moneta
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	NET	Signature	mek
Date	09/02/23	Date	21/02/23.

# health Department: Health PROVINCE OF KWAZULU-NATAL

**Quote Number:** 

22 mm elbow copper to copper

item pescription.		.,	C1 40 60	C	• • • • • • • • • • • • • • • • • • • •
Department/Section	: <u>Wor</u>	kshop	Stores	Pui	rpose of Item:

1.	Pre-qualification	criteria if	any:
----	-------------------	-------------	------

ep	artment/Section: <u>Worksl</u>	hop Stores	Purpose o	of Item:		
	Pre-qualification criteri	a if any:				
	1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes: SABS					
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date					
	1.3. Is local production if Yes, specify:			es / No		•
	1.4. Provisions of sections of				? Yes / No	
	1.5. Liability Cover insuif Yes, specify:					
	What is the specificatio	n of the required item	?			
Lis	specifications to be adve	rtised			Commen	t
	CTOLD					
2.	COMPRETION F	ITTTNG				
3. 4.	22MM					
5.						
э. 7.						
8.	B-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					•
	Does a sample need to					
	3.1. Deadline for submiss	sion if Yes: Date		Time: : Plac	e	
•	3.2. Specify that samples	s must be made availabl	e when requ	uested in writing. Yes	or N	o
	Penalties to be noted by	the suppliers:				
			anads or to	nerform the services w	ithin the n	eriod(s) specified in the contrac
						from the contract price, as
	•					services using the current prim
		ed for each day of the de				
		•	•	• •		
	What is the evaluation c	riteria / special terms a	and conditi	ons to be advertised?	•	
Lis	evaluation criteria / speci	al terms and conditions	to be adver	tised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the	e pre-qualifi	cation criteria?		
2,	Administrative	Does the offer comply	to stipulated	l administrative require	ments?	
3.	Conformance:	Was the product made	or service	performed to specificati	ions?	-
4.	Performance:	supplier from all liabiliti	ies under th	e contract?	ion, in a m	anner that releases the
5.	Features:	What characteristics de				
6.	Reliability:	How long can a produc				
7.	Durability:	What is the useful life t	·		····-	
8.	Serviceability:			r support the product o		(customer support)
9.	Ability & Capacity			dor to execute the cont	tract	
10.	Preference points	Preferential Procureme	ent System	(80/20) if applicable		
. 1				Name of COMP "	. E.UV '0	The early
	me of End-user (in full)	IT SHABA	ble	Name of SCM Rep (in		IM MAZEKA
Designation / Rank (in full) PRTISMIT				Designation/ Rank (in	full)	Gupply Clerk

Name of End-user (in full)	IT SHABALL	Name of SCM Rep (in full)	IM MAZEKA
Designation / Rank (in full)	ARTISAIT	Designation/ Rank (in full)	Supply Clerk
Signature	14 State	Signature	MAN
Date	22/02/23	Date	21/03/23



or

1. 2. 3, 4. 5. 6. 7. 8.

## **D-USER SPECIFICATION FORM**

PROVINCE OF KWAZULU-NATAL	(114)
Quote Number:	-HYTD2-13

ltem	Description:

Fitting elbow

Department/Section: Workshop Stores

Purpose of Item:

1	. F	re-q	ualif	icatio	n cri	teria	if	any:
---	-----	------	-------	--------	-------	-------	----	------

	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SRegulatory Body / certification required if Yes: SABS	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable if Yes, specify:	le? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Lis	st specifications to be advertised	Comment
1.	CIOLD	
2.	ISMMXISMM	
2		

2	Dans a comple peed to be submitted? Ves / Ne/select option 3.1 or 3.2\

- 3.1. Deadline for submission if Yes: Date
- 3.2. Specify that samples must be made available when requested in writing. Yes L

### 4. Penalties to be noted by the suppliers:

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

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

List	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria	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:					
9.	Ability & Capacity					
10.		Preferential Procurement System (80/20) if applicable				

Name of End-user (in full)	19 PHIRALL	Name of SCM Rep (in full)	TM MASERA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	14 -	Signature	Trac
Date	09/02/23	Date	St 102123



I He	ealth ROVINCE OF KWAZULU-NATAL	No.	
	te Number:	140/ 22-73	
4am	Description: Elbo	m (BOWNERIEMM)	
	ertment/Section: Worksh		
I.	Pre-qualification criteria	a if any:	
	•	to have a regulatory body certification (e.g. SABS, SA	NE SANAS ISO CIDE etc \2 Vec / No
		ation required if Yes: SABS	
•		e inspection / briefing session required? Yes / No	
		and content part of the quote? Yes / No	
	1.4. Provisions of sections of sections of sections if Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover insu	uranco2 Voc / No	
	if Yes, specify:		
	. 100, opcomy.		
2.	What is the specificatio	n of the required item?	
List	specifications to be adve	rtised	Comment
1.	Corp		
2.	ロロショ XISM	1/2	
3.	COBRA		
4.	CONNIXFIT	77NG	
5.			
6.			
7.			
8.			
3.		be submitted? Yes / No(select option 3.1 or 3.2)	
	<ol><li>3.1. Deadline for submiss</li></ol>	sion if Yes: Date//Plac	99
or	3.2. Specify that samples	s must be made available when requested in writing. Yes $ar{f L}$	or No
	Danaltias to be noted by	the cumpliores	
	Penalties to be noted by	deliver any or all of the goods or to perform the services v	within the period(s) specified in the contrac
		without prejudice to its other remedies under the contra	
		ulated on the delivered price of the delayed goods or unp	
		ed for each day of the delay until actual delivery or perform	
5.	What is the evaluation c	riteria / special terms and conditions to be advertised?	?
Lis	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative require	ements?
3.	Conformance:	Was the product made or service performed to specificat	ions?
4.	Performance:	Will/does the product/service fulfil its performance obligations supplier from all liabilities under the contract?	tion, in a manner that releases the
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the nee	d for maintenance? (quarantee)
7.	Durability:	What is the useful life for the product? How will the produ	
8.	Serviceability:	How easy is it to repair, maintain or support the product of	-
9.	Ability & Capacity	The ability and capacity of the vendor to execute the con	
10.		Preferential Procurement System (80/20) if applicable	
		L	

Name of End-user (in full)	14 SHARME	Name of SCM Rep (in full)	TM MAZECO
Designation / Rank (in full)	ARTISAM	Designation/ Rank (in full)	Supply Cicit
Signature	14 150	Signature	INFAR!
Date	09/02/23	Date	31/03/53

1. 2. 3. 4. 5. 6. 7.

8.

## **END-USER SPECIFICATION FORM**

Oriota	Number:	

1745/22-23

	0 11	aluch	coldera	<b>Lit</b>
Item Description:	BILLEN	FIGSII	Cillan	<u></u>
Department/Section	n: <u>Workshop</u>	Stores	Purpose o	f Item:

1.	Pre-c	ualification	criteria	if any:
----	-------	--------------	----------	---------

1.1. Is the item required to have a regulatory body certification (e.g. SAR Regulatory Body / certification required if Yes: SARS	ABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulsory site inspection / briefing session required? Yes / if Yes, specify: Date Time Place Place	No 
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 app if Yes, specify:	licable? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
What is the specification of the required item?	
it specifications to be advertised	Comment
GREY	
FILL MASTER BOTTOM INIET VALLE	
UNIT	
	• · ·
Barrier and the heavy britted 2 Veg / No (color) ontion 3.1 or 3.2\	

### 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	

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

### 4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	145/4/131961	Name of SCM Rep (in full)	IM MAJEKA
Designation / Rank (in full)	ARTISAM	Designation/ Rank (in full)	Supply Uest
Signature	19-15-6	Signature	LANAK
Date	09/02/23	Date	3/103/33



or

4.

**Quote Number:** 

Item Description:	Universal fill	valve
Department/Section	n: Workshop Stores	Purpos

4	Dwa	 anitania	if anse	

Deț	epartment/Section: Workshop Stores Purpose of Item:	
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SA Regulatory Body / certification required if Yes: SABS	NBS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / if Yes, specify: Date Time Place 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 appliif Yes, specify:	licable? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Lis	list specifications to be advertised	Comment
1.		
2.		
3.		
4.		
5.	5.	
6.		
7.		
8.	3.	
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	Place Place
or	<ul> <li>3.2. Specify that samples must be made available when requested in writing</li> </ul>	g. 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 set the purchaser shall, without prejudice to its other remedies under the penalty, a sum calculated on the delivered price of the delayed goods interest rate calculated for each day of the delay until actual delivery or	contract, deduct from the contract price, as a or unperformed services using the current prime

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

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

Name of End-user (in full)	IYSIHABIALL	Name of SCM Rep (in full)	"FM MAZELO
Designation / Rank (in full)	19BT1 81914	Designation/ Rank (in full)	Supply Clerk
Signature	145	Signature	<b>HADI</b>
Date	09/02/23	Date	21/02/23.



3	
	l
2	

Quote Number:

TAL	רו	14	l	
•	1 :	1-64	ton.	-73
-	+-	114	W 1	. ()

Item Description:	'Toilet'	P
Department/Section:	Workshop S	tores

bau.

Purpose of Item:

1.	Pre-qualification	criteria	if a	iny:
----	-------------------	----------	------	------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, a Regulatory Body / certification required if Yes: SABS	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	•
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicab if Yes, specify:	le? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
What is the specification of the required item?	
t specifications to be advertised	Comment
1-111775	

List specifications to be advertised	Comment
1. WHITT	
2. PORCELAIN CERAMIC.	
3. UNIT	
4.	
5.	
6.	
7.	
8.	•

3. Does a sample need to be submitted? Yes / No(select option
---

יטע	22 & 3diuble tiers to be admitted: 1001 (40/aciest abytail al. 1 al. 2. 2. 2.
3.1.	Deadline for submission if Yes: Date Time Place
3.2.	Specify that samples must be made available when requested in writing. Yes or No

## Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	14 SHABBULL	Name of SCM Rep (in full)	TM Mazeka
Designation / Rank (in full)	ABTTI CAM	Designation/ Rank (in full)	Supply Clerk
Signature	A STATE OF THE STA	Signature	TYPIL
Date	09/02/23	Date	\$1100133



	Department:	ND-USER SPECIFICATI	ONFORIVI
	ote Number:	ライ パンク	
	0	er Stopper Lignain	
	Description: 501 K		
Эер	artment/Section: Worksh	op Stores Purpose of Item:	
1.	Pre-qualification criteria	if any:	
	1.1 Is the item required	to have a regulatory body certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	Regulatory Body / certifica	tion required if Yes: SABS	
	, ,	•	•
		inspection / briefing session required? Yes / No	
	if Yes, specify: Date	Time Place	
	40 1 1 1 1 1	1	
	1.3. Is local production	and content part of the quote? Yes / No	
	ii res, specily.		
	1.4. Provisions of section	on 4(1)(a) of the PPPFA Regulations,2017 if applicab	e? Yes / No
	if Yes, specify:		
	1.5. Liability Cover insu		
	if Yes, specify:		
_		£ (1 ) 1 1 Manua 0	
2.	What is the specification specifications to be advent		Comment
1.	STLUSE	lised	Comment
2.	COBRA		
3.	15mm		
4.			
5.			
6.			
7.			
8.			
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
	3.1. Deadline for submiss	ion if Yes: Date Time P	ace
or			
	3.2. Specify that samples	must be made available when requested in writing. Yes	s or No
4	Penalties to be noted by	the suppliers	
4.		deliver any or all of the goods or to perform the service:	s within the period(s) specified in the contrac
		without prejudice to its other remedies under the conf	
		lated on the delivered price of the delayed goods or u	
	interest rate calculate	ed for each day of the delay until actual delivery or perfo	rmance.
-	Milest is the systemation o	riteria / special terms and conditions to be advertise	42
5.		al terms and conditions to be advertised (if applicable)	u:
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative requ	irements?
3.	Conformance:	Was the product made or service performed to specific	
4.	Performance:	Will/does the product/service fulfil its performance oblig	jation, in a manner that releases the
	Features:	supplier from all liabilities under the contract?  What characteristics does the product or service have	<b>&gt;</b>
5. 6.	Features: Reliability:	How long can a product go between failures and the n	
7.	Durability:	What is the useful life for the product? How will the pro-	
8.	Serviceability:	How easy is it to repair, maintain or support the produc	
9.		The ability and capacity of the vendor to execute the c	

Name of End-user (in full)	MPHABALL	Name of SCM Rep (in full)	TM Mareta
Designation / Rank (in full)	ARTI SAY	Designation/ Rank (in full)	Supply Clerk
Signature	gof offered to	Signature	IMPEK.
Date	09/02/23	Date	31/02/23.

Preferential Procurement System (80/20) if applicable

10. Preference points

## **END-USER SPECIFICATION**

ealth ROVINCE OF KWAZULU-NATAL (7)

Quote Number:	1103126-63				
	Com	1.31	112	mad	

master side inlet value. Item Description: UStun Cit Purpose of Item: Department/Section: Workshop Stores

1.	Pre-qualification	criteria	if	any:
----	-------------------	----------	----	------

if Yes, specify:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place 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

What is the specification of the required item?

2. What is the specification of the required term.	
List specifications to be advertised	Comment
1. FLOT VAIVE 2. RED	
2. RED	
3.	
4.	
5.	
6.	
7.	
8.	

2	Does a sample need to be	submitted? Yes	/ No/select option 3.	1 or 3.2)
-5	Does a samble need to be	SUDDINGUE 1 CO	THURSCICOL ODITOR O.	1 01 0.27

				1		0009		 Contract of the Contract of th	
	3.1. De	adline for submission	if Yes: Date		Time	ace	39		- 44.5
or							_		

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

### Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	if CHARIOLL	Name of SCM Rep (in full)	"TM Mazeka
Designation / Rank (in full)	BRTISHY	Designation/ Rank (in full)	Supply Clerk
Signature	N That	Signature	TASK
Date	09/02/23	Date	\$1102123



PROVING	CC OF KNAZULU		<b></b>		
Quote Ni	ımber:	1716	1127-73		
	TT	)icable	rictern	Vit	toile

Item Description: VISCOVE

Purpose of Item: Department/Section: Workshop Stores

1.	Pre-qualification	criteria if any:	
----	-------------------	------------------	--

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB,	etc.)? Yes / N
Regulatory Body / certification required if Yes: SABS	
1.2. Is a compulsory site inspection / briefing session required? Yes / No	
if Yes, specify: Date Time Place Place	
1.3. Is local production and content part of the quote? Yes / No	4
if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
if Yes, specify:	
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	

What is the specification of the required item?

List specifications to be advertised	Comment
1. PARKER	
2. COMPLETE WITH WATER THIST VALUE, FLISH VALUE AND ALL FIRTS	
3. UNIT	
4.	
5.	
6.	
7.	
8.	• :

3	Does a sample need	to be submitted? Ye	es / No(select or	ption 3.1 or 3.2)

3.1.	Deadline for submission if You	es: Date	Time P	lace	

3.2. Specify that samples must be made available when requested in writing. Yes

## Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	14 5/48B1966	Name of SCM Rep (in full)	Tim Marele
Designation / Rank (in full)	ARTISAN	Designation/ Rank (in full)	Supply Clerk
Signature	HIL	Signature	TANK!
Date	09/02/27	Date	31/03/23

	health
	Department Health

Ouoto	Number	

Quoi		<del>33</del> 135-13	
ltem Depa	Description: Flush artment/Section: <u>Worksh</u>	master double cap sil	
1.	Pre-qualification criteria	if any:	
	1.1. Is the item required	to have a regulatory body certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes / No
ı	Regulatory Body / certifica	tion required if Yes: SABS	
•	1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session required? Yes / No Time Place	
i	1.3. Is local production if Yes, specify:	and content part of the quote? Yes / No	•
	1.4 Provisions of section	n 4(1)(a) of the PPPFA Regulations,2017 if applicab	le? Yes / No
i	if Yes, specify:		
	· · · · · · · · · · · · · · · · · · ·	www.Q.Vee./No	
	1.5. Liability Cover insu	rance? Yes / No	
	ii 165, specity.	The second secon	
2.	What is the specification	of the required item?	
List	specifications to be adver	tised	Comment
1.	2 times		
2.	COBRA		
3.			
4.			
5.			
6.			
7.			
8.			<u> </u>
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
	<ol><li>3.1. Deadline for submiss</li></ol>	ion if Yes: DatePP	ISC6
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	s within the period(s) specified in the contrac
	the purchaser shall,	without prejudice to its other remedies under the con-	ract, deduct from the contract price, as
	penalty, a sum calcu	lated on the delivered price of the delayed goods or u	inperformed services using the current prim
	interest rate calculate	ed for each day of the delay until actual delivery or perfo	rmance.
		riteria / special terms and conditions to be advertise	d?
Lis		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 requ	
3.	Conformance:	Was the product made or service performed to specific	cations?
4.	Performance:	Will/does the product/service fulfil its performance obli	gation, in a manner that releases the
		supplier from all liabilities under the contract?	2
5.	Features:	What characteristics does the product or service have	and for maintenance? (augrentee)
6.	Reliability:	How long can a product go between failures and the n	eeu tot maintenancer (guarantee)
7.	Durability:	What is the useful life for the product? How will the pro-	auct nota up unaer extended use?

Name of End-user (in full)	14 SHABBLE	Name of SCM Rep (in full)	Im Maseka
Designation / Rank (in full)	IARTISA M	Designation/ Rank (in full)	Supply Clerk
Signature	M Ste	Signature	'immi'
Date	09/02/23	Date	21/03/33

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

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

Standard End-User Specification Form

Serviceability:

10. Preference points

Ability & Capacity



or

PROVINCE OF KWAZULU-NATAL	1 1 ( mg - 1
Quote Number:	1794/25-33·

Quote	Number:
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CiEfern. Item Description:

Department/Section: Workshop Stores

Purpose of Item:

<ol> <li>Pre-qualification criteria ii</li> </ol>	l any:
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• •	710 quantous of the control of the c	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? You Regulatory Body / certification required if Yes:	∋s / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:	
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Li	ist specifications to be advertised Comment	
1.	· NHITE	
2.		
3.	ELF CDPE)	
4.	· UNIT D	
5.		
6.		
7.		
8.		
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	
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

## 4.

the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
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

Name of End-user (in full)	148AALL	Name of SCM Rep (in full)	Im Museka
Designation / Rank (in full)	PRTISINI	Designation/ Rank (in full)	Supply Clerk
Signature	Note	Signature	more.
Date	09/02/23	Date	31/05/53.

<b>4</b>	ROVINCE OF KWAZULU-NATAL (1) (4)
	ote Number: +15012-73
-	
iten	Description. Pacific Poess 15 110 Persons
Dep	artment/Section: Workshop Stores Purpose of Item:
1.	Pre-qualification criteria if any:
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	Regulatory Body / certification required if Yes: SABS
	4.2. La a compute our ette imprestion / buinfing econion genuived? Ven / No
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date
	if res, specify. Date finite
	1.3. Is local production and content part of the quote? Yes / No
	if Yes, specify:
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
	if Yes, specify:
	1.5. Liability Cover insurance? Yes / No
	if Yes, specify:
_	What is the specification of the required item?
2.	st specifications to be advertised  Comment
1.	SILVER
2.	STELL ROOS
3.	UNTI
4.	
5.	
6.	
7.	
8.	
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
٠.	3.1. Deadline for submission if Yes: Date
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
	penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current print
	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?
5. His	st evaluation criteria / special terms and conditions to be advertised (if applicable)

List evaluation criteria / special terms and conditions to be advertised (if applicable)			
1.	Pre-qualification criteria	tion 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	

Name of End-user (in full)	14 SHABALL	Name of SCM Rep (in full)	TM MATERA
Designation / Rank (in full)	14 11	Designation/ Rank (in full)	Supply Clerk
Signature	ARTISIAM	Signature	TORK
Date	09/02/27	Date	21102/23



PROVINCE OF KWAZULU-NATA	L	
Quote Number:		

Kam Dagasintian	Tilling	Straight

Item Description:

15mm

Department/Section: Workshop Stores

Purpose of Item:

1. Pre-qualification criteria i	any:
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1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes? N
Regulatory Body / certification required if Yes: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date Time Place
1.3. Is local production and content part of the quote? Yes / No
if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
if Yes, specify:
1.5. Liability Cover insurance? Yes / No
if Yes, specify:

What is the specification of the required item?

Z. What is the spoomedation of the traffic training	
List specifications to be advertised	Comment
1. COCLO 2. ISMM 3. COORM 4. CONNIX FITTING	
2 15mm	
3. COBRA	
4. CONNEX FITTING	
5.	
6.	
7.	
8.	

•	Door a cample need to be submitted?	Vac / N	In select	ontion 3	1 or 3.2\

3.1.	Deadline for submission if	es: Date		imePla	ce <u>structure in the structure in the st</u>
------	----------------------------	----------	--	--------	--

3.2. Specify that samples must be made available when requested in writing. Yes  $\Box$ 

## 4. Penalties to be noted by the suppliers:

oг

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?

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
40	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	1481419BiAlal	Name of SCM Rep (in full)	TM MAZEKIE
Designation / Rank (in full)	ARTICALY	Designation/ Rank (in full)	Supply Gerk
Signature	of office	Signature	TOTAL
Date	09/02/23	Date	21/02/23

a Ara.	health
	Department: Health

Standard End-User Specification Form

## END-USER SPECIFICATION FORM

<b>%</b> [	Department:	IND-USER SPE	CIFICATIO	N FURIVI
	lealth ROVINCE OF KWAZULU-NATAL	114		
Que	ote Number: +1	至122-23	•	
	Description:	turn ceramic dis	r antichelistics	ę
	i moderipaeni 4	"(UM) CERCINIC CHO		
neb	artment/Section: Works	hop Stores Purpose o	or item:	
1.	Pre-qualification criteri	a if any		
1.	-	-		
				s, SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certification	ation required if Yes: SABS		
		te inspection / briefing session re		
	if Yes, specify: Date	//////////////////////////////////////	ace	
	40 [-1144:		/ 51-	
		and content part of the quote? Y	es / NO	
	if Yes, specify:			
	1 A Provisions of secti	on 4(1)(a) of the PPPFA Regulation	ne 2017 if annlicable? V	os / No
		on 4(1)(a) or the tritian regulation		es / No
	ii roo, opcony.		300000000000000000000000000000000000000	
	1.5. Liability Cover insu	rance? Yes / No		
2.	What is the specification	on of the required item?		
Lis	t specifications to be adve	rtised	Co	omment
1.	5010			
2.	ISMM			
3.	COBRA			
4.			:	
5.				
6.				
7. 8.				
О.				
3.	Does a sample need to	be submitted? Yes / No(select opt	ion 3.1 or 3.2)	
	3.1. Deadline for submiss	sion if Yes: Date	Time : Place	
or		The state of the s		
	3.2. Specify that samples	s must be made available when requ	uested in writing. Yes	or No
	Penalties to be noted by			
			•	n the period(s) specified in the contract,
				deduct from the contract price, as a ormed services using the current prime
		ed for each day of the delay until ac		
		,,,,	, , F	
5.	What is the evaluation c	riteria / special terms and conditi	ons to be advertised?	
Lis		al terms and conditions to be adver		
1.		Does the offer meet the pre-qualifi		
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service		
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the		, in a manner that releases the
5.	Features:	What characteristics does the prod		
6.	Reliability:	How long can a product go between		r maintenance? (quarantee)
7.	Durability:	What is the useful life for the produ		
8.	Serviceability:	How easy is it to repair, maintain of	or support the product or se	ervice? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven		
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
ki -	mo of End was /2- 6-8)		Name of COM Des /2- C 3	II) III co
	me of End-user (in full)	14 SHARALL	Name of SCM Rep (in ful	1111 1011(614
	signation / Rank (in full)	PRTISATY.	Designation/ Rank (in full	) Supply Clerk
Sig	nature	14 of 60th	Signature	THERE
: Da	te	199/12/07	Date	<i>21/03/23</i>

Page 1 of 2



or

4.

Ouoto	Mum	her

Item Description: MUCA TOP 151010	n Description:	Pillar	40P	121919
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Purpose of Item: Department/Section: Workshop Stores

1	. !	re-q	ualif	ication	criteria	ıif	any
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1.	Pre-quantication criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SAI Regulatory Body / certification required if Yes: SABS	BS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site inspection / briefing session required? Yes / N if Yes, specify: Date Time Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	•
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if appli	icable? Yes / No
	if Yes, specify:	
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	•
2.	What is the specification of the required item?	
Lis	ist specifications to be advertised	Comment
1.		·
2.		
3.		
4.		
5.	5.	
6.	3.	
7.	7.	
8.	3.	• •
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	Place Sign
or		
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 ser the purchaser shall, without prejudice to its other remedies under the	vices within the period(s) specified in the contrac contract, deduct from the contract price, as

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

interest rate calculated for each day of the delay until actual delivery or performance.

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 resupplier from all liabilities under the contract?		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.			
10.	Preference points	Preferential Procurement System (80/20) if applicable	

penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime

Name of End-user (in full)	148/49BA66	Name of SCM Rep (in full)	AM MAREKA
Designation / Rank (in full)	ARTICALA	Designation/ Rank (in full)	Supply Clerk
Signature	of elect	Signature	inter 7
Date	09/02/23	Date	91/08/03

ealth ROVINCE OF KWAZULU-NATAL Quote Number:

	z h .		ا ا
Item Description:	"LI	tien	clock

Closing 1201 Purpose of Item: Department/Section: Workshop Stores

1.	Pre-qua	lification	criteria	if any:
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1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB	, etc.) / Yes / N
Regulatory Body / certification required if Yes: SABS	
1.2. Is a compulsory site inspection / briefing session required? Yes / No	***************************************
if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes / No	
if Yes, specify:	
The state of the s	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
if Yes, specify:	

What is the specification of the required item?

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

List specifications to be advertised	Comment
1. COLD 2. ISMM 3. COBRA	
2. 15mm	
3. COBRA	
4.	
5.	
6.	
7.	
8.	

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

3.1.	Deadline for submission if Yes: Date	ГimeF	lace	

3.2. Specify that samples must be made available when requested in writing. Yes

## 4. Penalties to be noted by the suppliers:

or

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

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

List evaluation criteria / special terms and conditions to be advertised (if applicable)  1. Pre-qualification criteria   Does the offer meet the pre-qualification criteria?					
1.	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			

Name of End-user (in full)	1981411 BAL 6	Name of SCM Rep (in full)	Im Mareka
Designation / Rank (in full)	17RT1 SA14	Designation/ Rank (in full)	Supply Clark
Signature	M FILE	Signature	min
Date	09/02/23	Date	21/02/23



, 144			1 1	
Quote	Numb	er:	4736	122-

Дu	ote Number: 📑	1351760		
ter De:	n Description: $D$ 1 $\S$ 4 partment/Section: Works	ible toiled po	(3(1) Purpose of Item:	
1.	Pre-qualification criter	ria if any:		
	1.1. Is the item require Regulatory Body / certific	ed to have a regulator cation required if Yes:	y body certification (e.g. SA SABS	ABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefin	ng session required? Yes /	No
	1.3. Is local production if Yes, specify:	n and content part of	the quote? Yes / No	
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPF	PFA Regulations,2017 if app	blicable? Yes / No
	1.5. Liability Cover ins	surance? Yes / No		
2.	What is the specificat		m?	Comment
	st specifications to be adv	/ertised		Comment
	WHITE			
2.				į.
3.	<del></del>			
5.				
6				
7.			-	444
8				
3.	Does a sample need t	to be submitted? Yes	/ No(select option 3.1 or 3.2)	Place
or			able when requested in writin	
4.	Penalties to be noted I	to deliver any or all of t	he goods or to perform the so	ervices within the period(s) specified in the contract
	the purchaser sha penalty, a sum ca	all, without prejudice to Ilculated on the delivere	its other remedies under the	e contract, <b>deduct from the contract price</b> , as Is or unperformed services using the current prin
5.	What is the evaluation	ı criteria / special term	s and conditions to be adv	vertised?
	ist evaluation criteria / spe	ecial terms and conditio	ns to be advertised (if applica	able)
1	. Pre-qualification criteri	ia Does the offer meet	the pre-qualification criteria?	?
2			oly to stipulated administrative	
_	Canformana	1 1A/ the seaduraters	ada or carrice performed to s	nacifications?

Administrative Conformance: Performance:	Does the offer comply to stipulated administrative requirements?  Was the product made or service performed to specifications?
Performance:	
r criormaneo.	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?
Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
Durability:	What is the useful life for the product? How will the product hold up under extended use?
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
Preference points	Preferential Procurement System (80/20) if applicable
_	Reliability: Durability: Serviceability:

Name of End-user (in full)	148/40B0/-C	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	14 14	Signature	WANK.
Date	09/02/23	Date	21/02/03

	heal Departs Health PROVIN	
QL	ote N	umb
	_	

≯ ¦"	OVINCE OF KWAZULU NATAL	114			
Quot	e Number:	60100-73			
	Description:	op Stores Purpose of Item:			
۱.	Pre-qualification criteria if any:				
, I	1.1. <b>Is the item required</b> Regulatory Body / certifica	to have a regulatory body certification (e.g. SABS, SA tion required if Yes: SABS	NS, SANAS, ISO, CIDB, etc.)? Yes / No:		
•	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session required? Yes / No			
i	1.3. Is local production f Yes, specify:	and content part of the quote? Yes / No			
i	1.4. Provisions of sections of sections of sections of Section 1.4.	on 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No		
	1.5. Liability Cover insu	rance? Yes / No			
2.	What is the specificatio		-		
List	specifications to be adve		Comment		
1.	SUPA FLUSH				
2.	DUTTON PL	25726			
3.	UNIT				
4.					
5.					
6.					
7.	•				
8.					
_		I I W 10 M (N) / which and and (a. 0.0)			
3.	Does a sample need to	<b>be submitted? Yes / No</b> (select option 3.1 or 3.2) sion if Yes: DatePlaceTimePlace	The state of the s		
	3.1. Deadline for submiss	sion if Yes: DatePlacePlacePlacePlacePlacePlacePlacePlacePlace	38		
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:			
		deliver any or all of the goods or to perform the services v	vithin the period(s) specified in the contract		
		without prejudice to its other remedies under the contra			
		ulated on the delivered price of the delayed goods or una			
		ed for each day of the delay until actual delivery or perforn			
5.	What is the evaluation c	riteria / special terms and conditions to be advertised	?		
Lis	· · · · · · · · · · · · · · · · · · ·	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 require			
3.	Conformance:	Was the product made or service performed to specifical			
4.	Performance:	Will/does the product/service fulfil its performance obliga	tion, in a manner that releases the		
		supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?	d for maintanance? (autor-1)		
6.	Reliability:	How long can a product go between failures and the nee			
7.	Durability:	What is the useful life for the product? How will the product			
8.	Serviceability:	How easy is it to repair, maintain or support the product			
9.	Ability & Capacity	The ability and capacity of the vendor to execute the con	IFACI		
เทา	Preference points	Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	11 8/419 B1966	Name of SCM Rep (in full)	TM MAZELA
Designation / Rank (in full)	ARTISIAM	Designation/ Rank (in full)	Supply Clerk
Signature	14 -16-12	Signature	TIMIC
Date	09/02/23	Date	91/03/23
			5 4 /



or

Quote Number:

Samm Item Description: WOStC pasin Department/Section: Workshop Stores Purpose of Item:

1.	Pre-qualification	criteria i	f any:
----	-------------------	------------	--------

1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e Regulatory Body / certification required if Yes: SABS	
	regulatory body? continuation required in 100.	
	1.2. Is a compulsory site inspection / briefing session required?	Yes / No
	if Yes, specify: Date   Time Place	
		•
	1.3. Is local production and content part of the quote? Yes / No	
	if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017	if applicable? Yes / No
	if Yes, specify:	
	1.5. Liability Cover insurance? Yes / No	
	if Yes, specify:	
2.	What is the specification of the required item?	
	st specifications to be advertised	Comment
	STUER	
2.	3RASO	
3.	32~~	
4.	レルコ	
5.		
6. 7.		
8.		*
<u> </u>		<u> </u>
3.	Does a sample need to be submitted? Yes / No(select option 3.1 o	r 3.2)
	3.1. Deadline for submission if Yes: Date Time	: Place
or		
	3.2. Specify that samples must be made available when requested in	writing. Yes or No
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 partition within the period(a) especified in the contract
	4.1. If the supplier fails to deliver any or all of the goods of to perform	the services within the period(s) specified in the contract

### 4.

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?

LIDI		al terms and conditions to be advertised (if applicable)
1.	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

Name of End-user (in full)	148/418101 L	Name of SCM Rep (in full)	TM Mazeka
Designation / Rank (in full)	19BTICH 14	Designation/ Rank (in full)	Supply Clert
Signature	MATT	Signature	MAN.
Date	69/02/23	Date	21/03/23



Quote Number:

ade badin link 28mm

	partment/Section: Workshop Stores	Purpose of Item:
1.	Pre-qualification criteria if any:	
	1.1 Is the item required to have a regulat	one hody certification

١.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes:	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	·
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable if Yes, specify:	? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
Lis	t specifications to be advertised	Comment
1.	SILVER	
2.	BARSO	
3.	36 mm	
4.		ALLE ALLE ALLE ALLE ALLE ALLE ALLE ALLE
5.		

	1077A1-00	I	
3.	36 mm		
4.			
5.			
6.			
7.			
8.	·	•	
***************************************	Make your and the second of th		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)		

3.	Doe	es 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	32	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 / special terms and conditions to be advertised (if applicable)				
1.	. Pre-qualification criteria Does the offer meet the pre-qualification criteria?			
2.	Administrative	Does the offer comply to stipulated administrative requirements?		
3.	Conformance:	Was the product made or service performed to specifications?		
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?		
5.	Features:	What characteristics does the product or service have?		
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)		
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?		
8.	. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)			
9,	Ability & Capacity	The ability and capacity of the vendor to execute the contract		
10. Preference points Preferential Procurement System (80/20) if applicable				

Name of End-user (in full)	118/41B1966	Name of SCM Rep (in full)	TIM MAZEKO
Designation / Rank (in full)	ARTISIA	Designation/ Rank (in full)	Supply Clerk
Signature	14 /6	Signature	TOTAL
Date	09/02/23	Date	2,102123



e i	Department:	END-USER SPE	CIFICATION	1 FORI	<u>VI</u>	
	lealth PROVINCE OF KWAZULU-NATAL TO Ote Number:	134 22-23				
-			mar Com			
		HECE DOWN & DOWN				
⊔ep	artment/Section: <u>Works</u>	hop Stores Purpose	or kem:			
1.	Pre-qualification criteri	a if any:				
		d to have a regulatory body certif				;
	Regulatory Body / certification	ation required if Yes: SAES				
	1.2. Is a compulsory sit	te inspection / briefing session re	equired? Yes / No			
		Time P				
	40 1 1 1 1		, , , h			
	if Yes specify	and content part of the quote? Y	es / NO			
	ii roo, oposiij.		•			
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Ye	s / No		
	if Yes, specify:					
	1.5. Liability Cover insu	ırance? Yes / No				
	if Yes, specify:					
,	What is the specification	on of the required item?				
Lis	What is the specification to be adve		Cor	nment		٦
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6.						
7. 8.				<u> </u>	-	-
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3.		be submitted? Yes / No(select op				ı
or	3.1. Deadline for submiss	sion if Yes: Date	IIMe : Trace :			ĺ
	3.2. Specify that samples	s must be made available when req	uested in writing. Yes	or No	•	
	Penalties to be noted by	the cupalians				
		odeliver any or all of the goods or to	perform the services within	the period(s) sr	pecified in the contract	ŧ.
	the purchaser shall,	without prejudice to its other reme	edies under the contract, de	educt from the	contract price, as a	а
		ulated on the delivered price of the			sing the current prime	Э
	interest rate calculati	ed for each day of the delay until ac	tual delivery or performance	).		
		riteria / special terms and conditi				
Lis		al terms and conditions to be adver				
1.	·	Does the offer meet the pre-qualif				
2.	Administrative	Does the offer comply to stipulate	•			
3.	Conformance:	Was the product made or service	•			
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the		n a manner that	releases the	
5.	Features:	What characteristics does the pro-	duct or service have?			
6.	Reliability:	How long can a product go between				
7.	Durability:	What is the useful life for the prod				
8.	Serviceability:	How easy is it to repair, maintain of		vice? (custome	r support)	
9.	Ability & Capacity	The ability and capacity of the ver				
10.	Preference points	Preferential Procurement System	(80/20) if applicable			
Na	me of End-user (in full)	19 S/4HB1A L- La	Name of SCM Rep (in full)	mī.	MAREKA	
		111 -211 11 BANT UT UM WE			- 1 4 - 1 Kin   1 - 1	

Designation / Rank (in full) Designation/ Rank (in full) Signature Signature Date Date Standard End-User Specification Form



### HARRY GWALA HOSPITAL

## **EVALUATION CRITERIA:**

The Department will evaluate quotation received before the closing date and time using two (2) phases, these are peremptory requirements, should the bidder fail to comply, the bid will regarded as non-responsive and be disqualified, namely:

Phase 1: Minimum Compulsory Requirements Phase 2: Price and Preference Points System

**Phase 1: Minimum Compulsory Requirements** 

	REQUIREMENTS	COMPULSO RY FOR PHASE 1	COMPULSO RY	FOR OFFICIAL USE ONLY		
NO.			FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	YES	N O	N/ A
1. Pros	pective tenderers MUST ensure that the folloppieted/adhered to, in ALL respects to qualify	owing Sections o for the next stag	f the quotation on the first of	locume	nt MU	ST
1.1	Particulars of Bidder Must be Furnished	Yes	Yes			
1.2.	Full completion of Official Price Page For Quotations over R2000.01.	Yes	Yes			
1.3	Bidders Disclosure SBD 4 must be completed in full and disclosed as stipulated.	Yes	Yes			Section
1.4	Full completion of Preference Points Preference Points Claim Form In Terms of The Preferential Procurement Regulation 2022, (SBD 6.1.)	Yes	Yes	d delawaren	- Constitution of the cons	
1.5	Tax compliant as per SARS requirements	Yes	Yes			

	REQUIREMENTS	COMPULSO RY FOR PHASE 1	COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	FOR OFFICIAL USE ONLY		
NO.				YES	N O	N/ A
1.6	B-BBEE Certificate indicating the B-BBEE status Level of contributor. The B-BBEE Certificate must be issued by a SANAS accredited agency, or Sworn Affidavit, signed by deponent and commissioned by the authorized commissioner of oaths or A trust, consortium, joint venture (including unincorporated consortia and joint venture) must submit a consolidated B-BBEE status level certificate. Note: This is required as mandatory requirements but will not be used for scoring of preference points.	Yes	Yes	and the state of t		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1.7	Preference points: Specific goals 51% Black owned	Yes	Yes			
1.8	Commodity with Hardware supplies	Yes	Yes			
1.9	Bidder must fully comply with the attached specification	Yes	Yes			
1.10	Comply with 30 days delivery period	Yes	Yes	<u> </u>		

## Phase 2: Price and Preference Points

The value of this quotation is estimated not to exceed R500 000.00 (inclusive of all applicable taxes), therefore 80/20 preference point system shall be applicable. Points for this id will be awarded for:

Price, and Specific Goal

CATEGORY	POINTS
PRICE	80
SPECIFIC GOAL	20
Total points for Price and must	not exceed 100

The Department has identified the following specific goal:

> 20 points will be allocated to companies at least 51% owned by Black People

Failure on the part of a bidder/tender to submit documents as stipulated above will render the bid non responsive and will be disqualified.

NOTE: The department reserves the right to require additional information to the bidder /tender, either before a quotation is awarded or at any time, to substantiate ant claim in regard to preference, in any manner required by the department.

SIGNATURE: PS HLELA

**DD: FINANCE AND SCM** 

DATE: 17.08 2013

Name and surname of the bidder: Signature \_\_\_\_\_ Date: \_\_\_\_\_