Quotation Advert

Opening Date:

17/02/2023

Closing Date:

22/02/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

Systems

service is required:

Date Submitted:

17/02/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: Ben338/2022-2023

Item Category:

Goods

Item Description:

Supply and Deliver Uniform

Quantity (if supplies):

Click here to enter text.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

n/a

Time:

n/a

Venue:

n/a

QUOTES CAN BE COLLECTED FROM:

Download from KZN health website

QUOTES SHOULD BE DELIVERED TO:

Deposit to tender box next to PRO office at Benedictine

Hospital or email to benedictinequotation@gmail.com

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mrs JP Mjaja

Email:

Jabulile.Mjaja@kznhealth.gov.za

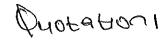
Contact number: 035 831 7062

Finance Manager Name:

Mrs PN Gumede Finance Manager Signature_



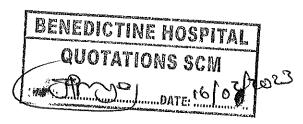
				P	/Arantel		·//		************													
YOU ARE HEREBY IN	VITED TO QU	JOTE FOR R	EQUIRE	MENTS	AT: E	Bene	dictin	е Но	spita	al												
FACSIMILE NUMBER:	n/a				E-MA	AIL AC	DDRES	s: <u>b</u>	ene	dictin	equo	otati	on@	gm	ail.d	com				,		·
PHYSICAL ADDRESS	Benedi	ctine Hosp	ital Vry	heid l	Main F	Road	l Non	goma	a 39	50												
QUOTE NUMBER:	znq /B	EN	1338		120	022	.2023	3							١	/ALID	ITY F	PERI	OD:	60	DAY:	<u>s</u>
DATE ADVERTISED:	17/02/2	023			CLO	SING	DATE:	2	2/02	2/202	3					CL	112O.	√G T	IME:	-	11:0	00_
DESCRIPTION:	Supply and	l Deliver U	Iniform																			
CONTRACT PERIOD	(IF APPLICAE	BLE): one	ce off		*																	
Deposit to tender	DOOTE BOX S	SITUATED A PRO offi	τ (STRE	er ADI enedi	ctine l): Hosp	oital o	r em	ail to	Ben	edict	inec	quot	tatio	n@	gma	il.co	m				
ENQUIRIES REGARD	oing the <u>qu</u> Mrs JP Mja	<u>оте</u> мау ві аја	E DIREC	TED TO	D:	_		TELE	PHO	NE NU	IMBEI	R: (035	831	70	62				***		
E-MAIL ADDRESS:	Jabulile.M	aja@kznł	nealth.g	jov.za					-													
CONTACT LINGOIN	B 6 B 4 B 46	hembu				CTEC	то:	TELE	EPHC	NE NU	JMBE	R: (035	831	71	47						
Bidders should ensu	ire that quote	s are delive	red time	ously t	o the co	orrect	t addre	ss. if	he q	uote is	late,	it wi	ll no	t be a	cce	pted	for co	onsi	derat	ion.		
The quote box is open	1 from 08:00 to	o 15:30.																				
QUOTATIONS MUST																						
THIS QUOTE IS SUB REGULATIONS, 2022	JECT TO THE 2, THE GENE	PREFEREI RAL CONDIT	NTIAL PR	ROCUR F CON	EMENT FRACT	(GCC	ICY FR () AND,	AMEV IF AP	VORI PLIC	CACT	AND '	THE :	PRE ER S	FERE	ENTI.	AL PE	ROCL	JREN NS C	OF CO	r Ontr	ACT.	
		THI (FAILU	E FO)UKO IRIE TO D	(0) S(0)	PARTIO MAY RE	CULA ESUL	RS OF T IN YO	BIDD UR G	리라() (1(6)]]	UST B BEIN	e Fili G D)k	RNIS SOUN	HED ALIF	lED)								
NAME OF BIDDER:																						
E-MAIL ADDRESS:				·····																		
POSTAL ADDRESS:																						
STREET ADDRESS:																						
TELEPHONE NUMBE	ER:							FAC	SIMI	LE NUI	MBEF	ł:										
CELLPHONE NUMBI	ER:							SAF	RS PII	N:												······
VAT REGISTRATION	N NUMBER (if	VAT vendor):				······	Г	ſ	 1		T	1	l T	Т							
CENTRAL SUPPLIER	R DATABASE	REGISTRA	TION (CS	SD) NO.				М	Α	A A		<u> </u>										
UNIQUE REGISTRA	TION REFER	ENCE:	T	- [- I				T -											





STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01

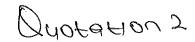
ESCRIPTION:	Supply	and delive	er uniform				
REFERENCE POI	NTS WILL BE	ALLOCATED A	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POINTS ALLOC	ATED
			ts may be allocated to companies at least 51% Own			20	
					COUNTRY OF	PRICE	
ON NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R	С
			Supply and deliver				
N/A	01	Pair	Male shoes lace up black size 4				
N/A	01	Pair	Male shoes lace up black size 5				
N/A	02	Pairs	Male shoes lace up black size 7				
N/A	03	each	Blue security long sleeve shirts medium				
N/A	06	each	Blue security long sleeve shirts Extra large				
N/A	03	each	Blue security long sleeve shirts XXL		-		
N/A	03	each	Trouser security navy size 32				
N/A	03	each	Trouser security navy size 34				
N/A	12	each	Trouser security navy size 36				
N/A	12	each	Trouser security navy size 38		ļ		
N/A	03	each	Trouser security navy size 42				<u> </u>
N/A	03	each	Stockings Pent hose size large				
N/A	03	each	Stockings size Extra large				
N/A	03	each	Stockings size Extra Extra large				<u> </u>
N/A	33	each	leather belts black size Extra large				
N/A	24	Pair	Socks for men black one size fit all				<u> </u>
N/A	22	Pair	Security flashers				ļ
N/A	06	Pair	Epaulettes Plain				<u> </u>
N/A	03	Pair	Epaulettes 1 stripe			¥	<u> </u>
N/A	06	Pair	Epaulettes 2 stripe				
N/A	33	each	Security caps navy with DOH logo				<u> </u>
N/A	02	suit	Two piece boiler suit 38/97 cm				
N/A	03	each	Dress maid short sleeve pink 132cm				
N/A	03	each	Dress maid short sleeve pink 102 cm				
VALUE ADDED	TAX @ 15%	(Only If VAT	Vendor)				
TOTAL QUOTA	TION PRICE	(VALIDITY F	ERIOD 60 Days)				<u> </u>
IS THE PRICE	FIRM?		SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?			YES	s / s /



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

Page 2 of 13

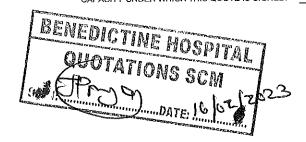
DATE:





STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01

QUOTE NUMBE	R: ZNQ	, BEN	,338		DR QUOTATIONS OVER R 2 _2023				
		and delive	er uniform	•					
ESCRIPTION:						IN TERMS OF	DDD 2003.	POINTS AL	LOCATE
					ATION OF SPECIFIC GOALS				
Race – Full/par	tial/ combin	ation of poin	ts may be alloca	ed to comp	panies at least 51% Own	ed by Black	k People	2	U
						DO AND 0	COUNTRY OF	PRI	CE
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			BRAND & MODEL	MANUFACTUR E	R	С
			8	Supply and	deliver				
N/A	01	each	Jei	sey Gree	n Medium				
N/A	01	each	Jerse	ey Green	Extra Large				
N/A	01	Pair	Par	abellum sl	noes size 6				
N/A	06	Suit	Reflective tv	vo piece b	oiler suit royal blue				
N/A	01	Pair	5	afety boo	ts size 8				
N/A	01	Pair	9	afety boo	ts size 5				
N/A	04	suit	EPW unifor	m Royal b	lue suit size Large				
N/A	06	suit	Reflective tw	o piece b	oiler suite royal blue				
N/A	06	Pair	Mens drivers	long slee	ve white shirt size XL				
N/A	02	each	Mens driv	ers short	sleeve white shirt		ļ		
N/A	03	each	Mens na	vy driver	trouser size 102				
N/A	03	each	Mens n	avy driver	trouser size 35				
N/A	02	each	Par	abellum s	hoes size 8				
N/A	02	each	J	ersey nav	y size XL				
N/A	02	each	J	acket nav	y size XL				
N/A	02	each	Ra	in Coat na	ivy size XL				
			NB:	pecificati	ons attached				
			Please bring	sample (on closing or before				
			nd fill annexur	forms ar	nd return with quotatio				
			Total price of	quotation	1 and 2 must be on				
			<u> </u>	·	total price				
				iotation :	total price				
VALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)			1			
TOTAL QUOTA	TION PRICE	(VALIDITY PE	RIOD 60 Days)						
DOES THIS OF	ER COMPI	/ WITH THE S	SPECIFICATION?						YES / I
IS THE PRICE F	IRM?		s.a.n.s. / s.a.b.s.	SPECIFICA	TION?				YES / I
STATE DELIVE									
NAME OF BIDD					SIGNATURE OF BID		v sarao to all tarm		



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

DATE: ___

SBD 4

BIDDER'S DISCLOSURE

PURPOSE OF THE FORM

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 Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2 2.1. 2.1.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the YES / NO enterprise, employed by the state? If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees /										
	shareholders / members/ partners or any person having a	a controlling interest in the enterprise, in table t	NAME OF STATE INSTITUTION								
	FULL NAME IDI	ENTITY NUMBER	NAME OF STATE INSTITUTION								
2.2.	Do you, or any person connected with the bidder, have a	relationship with any person who is employed	by the procuring institution?	ES / NO							
2.2.1.	If so, furnish particulars:										
2.3.	Does the bidder or any of its directors / trustees / sharehenterprise have any interest in any other related enterprise	olders / members / partners or any person havi	ing a controlling interest in the γ ract?	ES / NO							
2.3.1.	If so, furnish particulars:										
3	DECLARATION										
Ü		in .	submitting the accompanying bid, do he	rehv make							
	the following statements that I certify to be true and comp	plete in every respect:	Supplemental and address of the supplemental and supplemental supplemental and supplemental and supplemental and supplemental	,							
3.1.	I have read and I understand the contents of this disclost	ure;									
3.2.	allier and that the accompanying hid will be discussified.	ed if this disclosure is found not to be true and	complete in every respect;	, and							
3.3.	The bidder has arrived at the accompanying bid indepen- competitor. However, communication between partners in	dently from, and without consultation, commun	scation, agreement or arrangement with	ally							
	competitor. However, communication between partners i	in a joint venture or consortium. Will not be con	competitor regarding the quality quantil	v							
3.4,	In addition, there have been no consultations, communic specifications, prices, including methods, factors or form submit the bid, bidding with the intention not to win the birelates.	ulas used to calculate prices, market allocation id and conditions or delivery particulars of the	i, the intention or decision to submit or it products or services to which this bid inv	vitation							
3.5.	The terms of the accompanying bid have not been, and time of the official bid opening or of the awarding of the c	contract.									
3,6.	There have been no consultations, communications, agr relation to this procurement process prior to and during t institution; and the bidder was not involved in the drafting	the bidding process except to provide clarification of the specifications or terms of reference for	on on the bid submitted where so requir this bid.	ea by the							
3.7.	I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.										
I CER	RTIFY THAT THE INFORMATION FURNISHED IN PARAGE	RAPHS 1, 2 and 3 ABOVE IS CORRECT.									
I ACCI PREVI	CEPT THAT THE STATE MAY REJECT THE BID OR ACT A VENTING AND COMBATING ABUSE IN THE SUPPLY CHA	AGAINST ME IN TERMS OF PARAGRAPH 6 AIN MANAGEMENT SYSTEM SHOULD THIS	OF PFMA SCM INSTRUCTION 03 OF 2 DECLARATION PROVE TO BE FALSE	!021/22 ON 							

1 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.

POSITION

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

SIGNATURE

DATE



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

- 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 Genera

- 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



Standards

The goods supplied shall conform to the standards mentioned in the bidding documents and specifications. 4.1.

Use of contract documents and information; inspection. 5

- The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, 5.1. 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.
- 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 5.2. purposes of performing the contract.
- 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 5.3. the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 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 5.4. appointed by the purchaser, if so required by the purchaser.

6

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

Performance security

- 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 7.1. amount specified in SCC.
- 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 7.2. his obligations under the contract.
- The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall 7.3. be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser, or
 - (b) a cashier's or certified cheque
- 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 74 of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 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 8.2. 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.
- 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 8.3. decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 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 B.4. the inspections, tests and analyses shall be defrayed by the purchaser.
- 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 8.5. services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 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. 8.6.
- 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 8.7. 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
- 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, 8.8. or to act in terms of Clause 23 of GCC.

- 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 9.1. 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.
- The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly 9.2. 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

- 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 10.1 documents to be furnished by the supplier are specified in SCC.
- Documents to be submitted by the supplier are specified in SCC. 10.2.

11

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



12 Transportation

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

13

- The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: 13.1.
 - (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
- 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 13.2. and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14

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

- (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

- 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.
- 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 15.2. 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.
- The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty. 15.3.
- 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 15.4. parts thereof, without costs to the purchaser.
- 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 15.5. 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.

Payment 16

- The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC. 16.1.
- The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in 16.2.
- 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. 16.3.
- Payment will be made in Rand unless otherwise stipulated in SCC. 16.4.

17

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 17.1. 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

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

19

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. 19.1.

20

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 20.1. 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

- 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 21.1. contract.
- If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods 21.2. 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.
- 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 21.3. authority.
- The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the 21.4. 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.



- 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
- 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 21.6. 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**

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, 22.1. 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

- 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 23.1.
 - (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.
- 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 23.2. 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.
- 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 23.3. such supplier from doing business with the public sector for a period not exceeding 10 years.
- 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.
- Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable 23.5. 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.
- If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following 23.6. 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. 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 23.7. 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.

Anti-dumping and countervailing duties and rights

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 antidumping 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.

Force Majeure 25

- Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or 25.1. 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
- If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise 25.2. 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.

Termination for insolvency 26

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 26.1. 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

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 27.1. parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.





- 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.
- Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.3.
- Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 27.4.
- Notwithstanding any reference to mediation and/or court proceedings herein, 27.5.
 - (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

- Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; 28.1.
 - (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

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 29.1. written in English.

Applicable law 30

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

31

- 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 31.1. 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
- 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 31.2. posting of such notice.

32 Taxes and duties

- 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 1.
- A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.2.
- 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 32.3 tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

National Industrial Participation (NIP) Programme 33

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

Prohibition of Restrictive practices 34

- 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 34.1. 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).
- If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has I have engaged in the restrictive practice 34.2. 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.
- 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 34.3. may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.



SPECIAL CONDITIONS OF CONTRACT

SCC

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfit 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. 5.6.

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.
 - 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) The institution	on has determi	ned that a compu	ulsory site meeting ·	take plac	e.	
(ii) Date:	1		Time:	<u>:</u>	Płace:	
Institution Stamp:				Institution Sit	e Inspection / briefing session Official:	
				Full Name:		
				Signature:		
				algridia.		
				Date:		

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

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.
- 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 10.2. considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 11.1.
 - (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.

12.1. 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.

- 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 13.1. 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,
- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and 13.2. 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

- 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
 - (ii) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, (ii) if the supplier fails to perform any other obligation(s) under the contract; or

 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 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

- The following preference point systems are applicable to invitations to tender: 1.1.
 - 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.
- Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for: 13
 - (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.

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 tegal 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).

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES 3.

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

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

OR

OR

 $P_S = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$

Where

Ρş = Points scored for price of tender under consideration Ρŧ

= Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

 $Ps = 90 \left(1 + \frac{Pt - Pmax}{r} \right)$

Where

= Points scored for price of tender under consideration

= Price of tender under consideration

Pmax = Price of highest acceptable tender

Number of

points

allocated

Number of

points

claimed



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:
- 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 tenderer must indicate how they claim points for each preference point system.

The specific goal/s allocated points in terms of this tender

		(80/20 system)	(80/20 system)
Race	- Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
.3.	Name of company/firm:		
.4.	Company registration number:		
1.5.	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		
.6.	 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on thin 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 contractor documentary proof to the satisfaction of the organ of state that the claims are correct; iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not be state may, in addition to any other remedy it may have — (a) disqualify the person from the tendering process; (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arran cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the autother side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary. 	r may be require en fulfilled, the o gements due to so acted on a fra	ed to furnish organ of such sudulent
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:	The state of the s	



Quote Number:								
Item Description:	NAVY JACKET							
Department/Section:	SYSTEMS	Purpose of	Item: UNIFORM					
1. Pre-qualification crite	eria if any:							
1.1. Is the item requi Regulatory Body / certi	red to have a regulatory fication required if Yes:	y body certifica	ation (e.g. SABS, SANS,	, SANAS	ISO, CIDB, etc.)? Yes / No:			
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefin	ng session requ	uired? Yes / No ce					
1.3. Is local producti	on and content part of	the quote? Yes	s / No					
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 specifica	ation of the required ite	m?						
List specifications to be adv	vertised		C	omment				
	DETACHABLE LINER							
	2. MATERIAL 65%/35% POLYESTER/COTTON 3. SHALL HAVE A CONCEALED ZIP FRONT							
1 1	TWO POCKETS WITH FLAPS							
TWO HAND WARMER								
	TMENT OF HEALTH LO	3 0						
5. BRING SAMPLE								
3. Does a sample need	I to be submitted? Yes it	/ No(select opti	on 3.1 or 3.2) Time;Place _	11 (12 o 44 55)				
			ested in writing, Yes					
contract, the pure as a penalty, a	ails to deliver any or all chaser shall, without prej sum calculated on the d	udice to its othe elivered price o	er remedies under the cor	ntract, de unperforn	the period(s) specified in the duct from the contract price, ned services using the current			
5. What is the evaluation	on criteria / special term	s and condition	ons to be advertised?					
List evaluation criteria / sp	ecial terms and condition	s to be advertis	ed (if applicable)					
Pre-qualification criter	ia Does the offer meet							
2. Administrative	Does the offer comp	ly to stipulated	administrative requiremen	nts?				
3. Conformance:	Was the product ma	de or service po	erformed to specifications	in a mar	nner that releases the supplier			
4. Performance:	from all liabilities und	der the contract	?	, ili a iliai	iner that roleases the supplier			
5. Features:	What characteristics	does the produ	uct or service have?					
6. Reliability:	How long can a prod	duct go betweer	n failures and the need for	r mainter	ance? (guarantee)			
7. Durability:	What is the useful lif	fe for the produ	ct? How will the product h	rold up ur	nder 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								
	ZVLIOZA OI		Name of SCM Rep (in fu	ull) T	THUSI GN			
Name of End-user (in full)		e n	Designation/ Rank (in fu		SUPPLY CHAIN CLERK			
Designation / Rank (in full) SYSTEMS MANAG	EK	-	410.)				
Signature	(h)		Signature		07/01/0000			
Date	27/01/2023		Date		27/01/2023			



	te Number:									
ltem	Description: _JE	RSEY V-NECK NAVY								
Depa	artment/Section: _TF	ANSPORT Purpose of Item: PR	OTECTIVE CLOTHING							
1.	Pre-qualification criteria	if any:								
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification required if Yes:	ation (e.g. SABS, SANS, S	SANAS,	ISO, CIDB, etc.)? Yes / No:					
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session required	uired? Yes / No De							
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:									
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes	i / No						
	1.5. Liability Cover insurance? Yes / No if Yes, specify:									
2.	What is the specificatio		[0	mment						
	List specifications to be advertised 1. > 100 % acrylic long sleeve jersey with 10 gauge needle knit pattern for									
1.	> 100 % acrylic for great texture	ig sleeve jersey with to gauge needi	e kini palleni ioi a							
	y Colour : Navy									
İ	Jersey must have a Department of Health Logo on the left breast.									
	7 V-NECK JEYSEY									
2.	BRING SAMPLE	·								
3.										
4.										
5.										
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select opti sion if Yes: Date	on 3.1 or 3.2) Time; Place		HOME CHEST THE CONTROL OF THE CONTRO					
or		s must be made available when requ		or No						
4.	Penalties to be noted by	y the suppliers:		1.1.4	od (-)(-) (-)					
	4.1. If the supplier fails	to deliver any or all of the goods ser shall, without prejudice to its other	or to perform the services	s Within ract de	the period(s) specified in the					
	contract, the purcha	ser shall, without prejudice to its other a calculated on the delivered price of	of the delayed goods or ur	nperform	ned services using the current					
	prime interest rate of	alculated for each day of the delay u	ntil actual delivery or perfor	rmance.						
	•									
5.	What is the evaluation of	criteria / special terms and condition	ons to be advertised?							
	evaluation criteria / specia Pre-qualification criteria	al terms and conditions to be advertis Does the offer meet the pre-qualific	ation criteria?							
1. 2.	Administrative	Does the offer comply to stipulated	administrative requirements	s?						
3.	Conformance:	Was the product made or service p	erformed to specifications?	'						
4.	Performance:	Will/does the product/service fulfil it	s performance obligation, in	n a mar	nner that releases the supplier					
		from all liabilities under the contract	unt or service have?							
	 Features: What characteristics does the product or service have? Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 									
6. 7.	1 List 1 List 1 List 1 List 1 List 2									
8.	the second maintain or support the product or service? (customer support)									
	me of End-user (in full)	KHOZA SL	Name of SCM Rep (in full		THUSI GN					
De	signation / Rank (in full)	SYSTEMS MANAGER	Designation/ Rank (in full)	<i>'</i>	SUPPLY CHAIN CLERK					
Sig	nature C		Signature		Caultato)					
Da	te	29/11/2022	Date		29/11/2022					



Quote Number:		•						
Item Description: SH	IRT WHITE, SHORT S	LEEVE BUTTO	ON DOWN WITH COLLA	AR				
Department/Section: TR	ANSPORT	Purpose of	item: UNIFORM					
1. Pre-qualification criteri	a if any:							
1.1. Is the item require Regulatory Body / certific	d to have a regulatory ation required if Yes:	body certifica	ation (e.g. SABS, SANS,	, SANAS,	ISO, CIDB, etc.)? Yes / No:			
1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing	g session requ : Plac	uired? Yes / No ce					
1.3. Is local production if Yes, specify:	and content part of t	he quote? Yes	s / No		:			
1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPI	FA Regulation	s,2017 if applicable? Ye	es / No				
1.5. Liability Cover insurance? Yes / No if Yes, specify:								
2. What is the specificati								
			C	omment				
List specifications to be adver	ave long sleeves and							
➤ One left side po								
▶ Must have butto	ons down with holes and	d the collar,						
2. COLOUR : white								
2. COLOUR: white 3. COMPOSITION: 65/35								
4. MASS: 115 GRAM Per s	auare meter							
5. PLEASE BRING SAMP								
3. Does a sample need to	be submitted? Yes /	No(select option	on 3.1 or 3.2)					
3.1. Deadline for submi	ssion if Yes: Date	$J_{i} = J_{i} = 0$	Time:Place _					
or								
3.2. Specify that sample	es must be made availa	ble when requ	ested in writing. Yes	Or 140				
	Also aumpliaras							
4. Penalties to be noted by	to deliver any or all	of the goods	or to perform the service	es within	the period(s) specified in the			
contract the nurch	aser shall, without preid	idice to its other	er remedies under the cor	ntract, de	duct from the contract price,			
as a nenalty, a su	m calculated on the de	elivered price of	of the delayed goods or I	unperforn	ned services using the current			
prime interest rate	calculated for each day	of the delay u	ntil actual delivery or perf	ormance.				
5. What is the evaluation	criteria / special term	s and condition	ons to be advertised?					
List evaluation criteria / spec		the pre-qualific	ation criteria?					
 Pre-qualification criteria Administrative 	Does the offer compl	v to stinulated	administrative requiremen	nts?				
Administrative Conformance:	Was the product mad	le or service p	erformed to specifications	s?				
4. Performance:	Will/does the product	/service fulfil it	s performance obligation,	, in a mar	ner that releases the supplier			
i, i dilomiano.	from all liabilities und	ler the contract	.?					
5. Features:	What characteristics	does the produ	uct or service have?	u maintan	anno 2 (guarantag)			
6. Reliability:	How long can a prod	uct go betweer	n failures and the need fo	n mainten	nder extended use?			
	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								
Nome of End year 68 fully	KHOZA SL	-	Name of SCM Rep (in for	ull)	THUSI GN			
Name of End-user (in full)	SYSTEMS MANAGE		Designation/ Rank (in fu	1	SUPPLY CHAIN CLERK			
Designation / Rank (in full)	OTOTEWS WANAGE		Signature	-/	GNOD			
Signature	29/11/2022		Date	-	29/11/2022			



Quote Number:									
Item Description: SI	IIRT WHITE, LONG SL	EEVE BUTTO	N DOWN WITH COLLAR	R					
Department/Section: TF	RANSPORT	Purpose of	Item: UNIFORM						
1. Pre-qualification criter	ia if any:								
 1.1. Is the item require Regulatory Body / certific 	d to have a regulatory ation required if Yes:	y body certific	ation (e.g. SABS, SANS,	, SANAS	, ISO, CIDB, etc.)? Yes / No:				
1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefin	ig session req	uired? Yes / No ce						
1.3. Is local production if Yes, specify:	n and content part of t	the quote? Ye	s / No						
1.4. Provisions of sectify:	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 specificat		m?							
List specifications to be adve			C	Comment					
	have long sleeves and								
> One left side po	ons down with holes an	nd the collar,							
2. COLOUR : white									
3. COMPOSITION: 65/35									
4. MASS: 115 GRAM Per									
5. PLEASE BRING SAMP	LE								
3. Does a sample need to 3.1. Deadline for subm	o be submitted? Yes /	/ No(select opti	on 3.1 or 3.2) TimePlace _						
Of .			ested in writing. Yes						
contract, the purch as a penalty, a su	s to deliver any or all naser shall, without prej ım calculated on the d	udice to its othe elivered price o	er remedies under the co	ntract, de unperforr	the period(s) specified in the educt from the contract price, ned services using the current				
5. What is the evaluation									
List evaluation criteria / spec	ial terms and condition	s to be advertis	sed (if applicable)						
Pre-qualification criteria	Does the offer meet	the pre-qualific	ation criteria?						
2. Administrative	Does the offer comp	ly to stipulated	administrative requireme	nts?					
Conformance:	Was the product ma	de or service p	erformed to specifications	57	anor that rologous the supplier				
4. Performance:	from all liabilities und	der the contract	!?	, in a mar	nner that releases the supplier				
5. Features:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
6. Reliability:	How long can a proc	luct go betwee	n failures and the need fo	r mainter	nance? (guarantee)				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
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									
9. Ability & Capacity The ability and capacity of the vendor to execute the contract									
Name of End-user (in full)	T KHOZA SL		Name of SCM Rep (in for	ull) T	THUSI GN				
Designation / Rank (in full)	SYSTEMS MANAG	ER	Designation/ Rank (in fu		SUPPLY CHAIN CLERK				
			Signature	,	GNINGER				
Signature	00/11/0000		Date		29/11/2022				



He	ealth COVINCE OF KWAZULU-NATA	,L				
	te Number:					
ltem	Description:	BLACK LACE U				
Depa	artment/Section:	TRANSPORT	Purpose of It	em: PROTECTIVE CI	_OTHING	
1.	Pre-qualification c	riteria if any:				o ounn -to \2 Van / Na:
	1.1. Is the item req	uired to have a re	egulatory body certifica	tion (e.g. SABS, SAN	S, SANAS, I	SO, CIDB, etc.)? Yes / No:
	Regulatory Body / ce	ertification required	if Yes:			
	4 0 . 1 compulso	rv eite insnection	n / briefing session requ	ired? Yes / No		skuurin kasaanna maaran kasaan ka ja
	if Yes, specify: Date		n / briefing session requ Time;Place	9		
	1.3. Is local produ	ction and conten	t part of the quote? Yes			
					Van / No	
	1.4. Provisions of	section 4(1)(a) of	f the PPPFA Regulation	s,2017 if applicable?	Yes / NO	
	if Yes, specify:					
		w incurance? Ves	: / No			
	1.5. Liability Cove	al liisurance: Too	s / No			•
2.	What is the speci	fication of the rec	quired item?		Comment	
Lis	t specifications to be	advertised			Oommon	
1.	Shoe male	e dress type lace u	ip ore			
	Corrected Redded G	grain leather uppe	ther quarter linings			}
		mp linings,				
	Padded in	sole with leather f	orepart cover			
	Sock oute	er soles & moulded	solid heels of rubber.			
<u></u>						
2.	NB : BRING SAM	PLE				
L				0.4 ~ 0.0)		
3.	Does a sample n	eed to be submit	ted? Yes / No(select opt	Time Plac	e	
			Date			
or	3.2. Specify that:	samples must be r	made available when requ	ıested in writing. Yes ∟	or No	
4.	Penalties to be n	oted by the supp	ners: any or all of the goods	or to perform the ser	vices within	the period(s) specified in the duct from the contract price,
	4.1. If the suppli	er rails to deliver nurchaser shall, v	vithout prejudice to its oth	er remedies under the	contract, de	duct from the contract price, ned services using the current
	4.4		d on the delivered Diffee	DI THE UCIAYOU GOOGO	O1 0.17-1-1-1	
	prime intere	st rate calculated f	or each day of the delay t	intil actual delivery or h	Jenomanoc.	
		untion oritoria / St	pecial terms and conditi	ons to be advertised	?	
5	. What is the evaluation criteria	/ energial terms an	d conditions to be advert	Sed (It applicable)		
1		The Land of the	offer most the nie-fluidilli	Callon cincina	monto?	
2	. Administrative	Does the	offer comply to stipulated			
3		Was the	product made or service	its performance obligat	tion, in a mar	nner that releases the supplier
4	. Performance:	فا المصمية أ	abilities under the contra	CU?		
F	5. Features:		" the dage the pro-	HUCT OF CONJUGE HAVE!	d for mainter	pance? (quarantee)
-	6. Reliability:	How long	aracteristics does the pro- g can a product go betwe the useful life for the prod	en failures and the ned	et hold up u	nder extended use?
	7. Durability:	What is 1	the useful life for the prod by is it to repair, maintain	or support the product	or service? (customer support)
	3. Serviceability:	How eas	y is it to repair, maintain			
'	Name of End-user (ir	full) KHOZA	SL	Name of SCM Rep	(in fuil)	THUSI GN
	Name of End-user (ii Designation / Rank (i		MS MANAGER	Designation/ Rank (SUPPLY CHAIN CLERK
L				Signature		GUMENTO
	Signature	- 20/14/20	200	Date		30/11/2022

Date

30/11/2022



Quo	ote Number:						
ltem	n Description:	TROUSER MEN NAV	Υ				
Depa	artment/Section:	TRANSPORT	Purpose of	Item: UNIFORM			
1.	Pre-qualification cri						
	1.1. Is the item requ Regulatory Body / cer	uired to have a regulat rtification required if Yes	ory body certifica s:	ation (e.g. SABS, SAN	IS, SANAS	i, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsor if Yes, specify: Date	ry site inspection / brie	eging session reque	uired? Yes / No ce			
	if Yes, specify:	ction and content part					
	if Yes, specify:	section 4(1)(a) of the P			Yes / No		
	1.5. Liability Cover	insurance? Yes / No					
	if Yes, specify:						
2.		cation of the required	item?	1	ont		
List	specifications to be a	dvertised		(Comment		
1.	> The trouser	must have a plain wais	tband with 80mm	belt loops to	1	•	
		ate a broad belt. e a rubber size insert an	ad reinforced edge	c	I		
	> It must nave > The trouser	e a rubber size insert and r must have a zip fly and	d French bearer wi	thout pleads on	I		
	either side o		/ (1011011	11000 p	İ		
1		de pocket must slant.			l		
	➤ One letted h	hip pocket with button a	and a fob pocket		l		
	> Top quality	woven polyester/cotton	n pocketing must be	e used through.	Í		
١	> The trouser	r must have a 30 mm inl	lay at each side of	the back seam.			
		ning used on seat and si		strength.			
ļ		oints must be tacked thr	roughout.		1		
_		ts with finished buttons					
2.	COLOUR : Navy	% Trevira/45% New woo	<u></u>				
3.	COMPOSITION: 55%	/6 [[EVIIA/4576 INDW WOV	UI		ĺ		
		RE METRE: 260 GMS					
		ADS PER CM: 46/3 X 4	46/3				
4							
5.	PLEASE BRING SA	MPLE					
				. 64 6.0)			
3.	Does a sample ner	ed to be submitted? Y	es / No(select opu	ion 3.1 or 3.2)			
	3.1. Deadline for su	ubmission if Yes: Date		Ime	B wasterman	Section Control Contro	
or	3.2. Specify that sa	amples must be made av	vailable when requ	uested in writing. Yes	or No	,	
4.	Penalties to be not	ted by the suppliers:				and the second s	
	4.1 If the supplier	fails to deliver any or	all of the goods	or to perform the ser	vices within	n 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.						
	prime interest r	rate calculated for each	, day of the delay u	intil actual delivery or p	Perminance).	
5.	What is the evalua	ition criteria / special to	erms and conditi	ons to be advertised?	?		
- 1-	(Fad waar (in fu	II) KHOZA SL		Name of SCM Rep (ii	n full)	THUSI'GN	
1	ame of End-user (in ful		MOED	Designation/ Rank (ir		SUPPLY CHAIN CLERK	
De	esignation / Rank (in fu	制) QIOTEINIOIMA	AGEN	Dealgranor	1 [2017]	00, , = 1 = 1	

Signature

Date

29/11/2022

Signature

Date

GNIMON

29/11/2022



-	ROVINCE OF KWAZULU-NATAL					
QUC	ote Number:		,		_	
Iten	Item Description:RAINCOAT NAVY FOR MEN WITH HOOD WITH DOH LOGO					
Dep	eartment/Section: TR	ANSPORT	Purpose of	Item: CLOTHING		
1.	Pre-qualification criteri	a if any:				
	Regulatory Body / certific	ation required if Yes	:			S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / brie	fing session red	quired? Yes / No ace		
	1.3. Is local production if Yes, specify:					
	1.4. Provisions of section of Yes, specify:	on 4(1)(a) of the Pl	PPFA Regulation	ns,2017 if applicable? Y	es / No	
	1.5. Liability Cover instif Yes, specify:	urance? Yes / No				
2.	What is the specification		tem?			
List	specifications to be adver			(Comment	
1.		er PVC weight: 185 g	gms			
	Clear side pane	ıs ın nooα πs for extra strength	•			
		ams for improved wa				
İ	 Concealed elas 					
	Stow away hood	d with draw cord				
	> 117cm full lengt	h double press stud	front closure.			
	2 Large front po	ckets with flap closu	ıre			
2.	BRING SAMPLE					
3.	Does a sample need to	be submitted? Ye	s / No(select opt	ion 3.1 or 3.2)		
	3.1. Deadline for submis	ssion if Yes: Date 🏊		IIII Flace		
or	3.2. Specify that sample	es must be made av	ailable when requ	uested in writing. Yes	or No	
	- 101 r 1 to 115					
4.	Penalties to be noted b	y tne suppliers: to deliver any or:	all of the goods	or to perform the service	es within	the period(s) specified in the
	contract, the ourch	aser shall, without pr	rejudice to its oth	er remedies under the co	ontract, de	educt from the contract price,
	as a penalty, a sur	n calculated on the	delivered price	of the delayed goods or	unperfor	med services using the current
	prime interest rate	calculated for each o	tay of the delay u	ıntil actual delivery or per	formance) .
5.	What is the evaluation	criteria / snecial te	rms and condition	ons to be advertised?		
J.	t evaluation criteria / speci	al terms and condition	ons to be advertis	sed (if applicable)		
1.	Pre-qualification criteria	Does the offer me				
2.	Administrative			administrative requireme	ents?	
3.	Conformance:	Was the product n	nade or service p	erformed to specification	s?	
4.	Performance:	Will/does the prod	uct/service fulfil i	ts performance obligation	i, in a ma	nner that releases the supplier
5.	Features:	What characterist	inger the contractics does the prod	uct or service have?		
6.	Reliability:			n failures and the need fo	or mainter	nance? (guarantee)
L	,					
Na	me of End-user (in full)	KHOZA SL		Name of SCM Rep (in f	ull)	THUSI GN
	signation / Rank (in full)	SYSTEMS MANA	GER	Designation/ Rank (in fi	-	SUPPLY CHAIN CLERK
L	•	6.L.		Signature		Cacillato
	gnature	06/12/2022		Date		06/12/2022
Da	le.	1 001 1212022		1 2410	1	



Que	ote Number:		······································			
Iten	Item Description: BLACK SECURITY LACE UP SHOES					
Dep	partment/Section:	SECURITY	Purpose o	f Item: PROTECTIVE	CLOTHING	3
1.	Pre-qualification crite	eria if any:				
		ed to have a regulatory ication required if Yes:				S, ISO, CIDB, etc.)? Yes / No:
		site inspection / briefing				
		on and content part of t				
		ction 4(1)(a) of the PPPF			Yes / No	
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No				
2.	What is the specifical	tion of the required iten	1?			
List	specifications to be adv				Commen	
1.		ess type lace up				
		n leather uppers ers top line leather quarte	r lininge			
	Fabric vamp li		i ariiriya			
		with leather forepart cov	er			
		es & moulded solid heels				
2.	NB : BRING SAMPLE					
3.	Doge a cample need	to be submitted? Yes / I	Na(salact ont	ion 3.1 or 3.2)		
٠.	3.1. Deadline for subm	ission if Yes: Date	i (ocicot opi	Time Place	\$5500000000000000000000000000000000000	
or			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·		
	3.2. Specify that samp	les must be made availat	ole when requ	uested in writing. Yes	or No	·
4.	Penalties to be noted	by the suppliers:				
			of the goods	or to perform the serv	ices withir	n the period(s) specified in the
						educt from the contract price,
			•		•	med services using the current
	prime interest rate	calculated for each day	of the delay L	intil actual delivery or pe	erformance).
5.	What is the evaluation	criteria / special terms	and condition	ons to be advertised?		
		cial terms and conditions				
1.	Pre-qualification criteria	- i				
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			
5.	Features:	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 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)				
	p pm 2 42 x 5x*	LITTLE 1977 19		16	410	THICLON
	Name of End-user (in full) MTHEMBUMP Name of SCM Rep (in full) THUSI GN					
	signation / Rank (in full)	ACIPSO		Designation/ Rank (in	TUII)	SUPPLY CHAIN CLERK
	nature	Mounto		Signature		CANINGS
Dat	۵	- 29/T1/2022		Date	J	22/11/2022



	ote Number:					
Iten	n Description: Sl	HIRT, LONG SLEEVE SECURITY PERSONNEL				
Dep	partment/Section: SI	ECURITY	Purpose o	f Item: UNIFORM		
1.	Pre-qualification criter	ia 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		metPl	ace		
	1.3. Is local production if Yes, specify:	n and content pa	rt of the quote? Ye	es / No		
	1.4. Provisions of sect if Yes, specify:				Yes / No	
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No)			
2.	What is the specificati		d item?			
	specifications to be adve		with long places		Comment	
1.	The shirt shall for epaulettes.	iave a piece collar	with long sleeves	and shoulder straps		
	 Epaulettes to have 	ave button holes a	t collar end			
	Two breast poc	kets with Velcro tip	pped miters flaps w	rith false button on		
	flap					
			e collar, epaulettes	and pockets flaps		
	are to be top sti	iched;		V		
2.	COLOUR : Blue					
3.	COMPOSITION: 65/35	(Poplin Weave				
4.	MASS: 115 GRAM Per s					
5.	PLEASE BRING SAMP					
			-			
3.	Does a sample need to	be submitted?	Yes / No (select opt	ion 3.1 or 3.2)	15010101010105040000	
	3.1. Deadline for submis	ssion if Yes: Date 🛚		TimePlace		
or	3.2. Specify that sample	es must be made a	available when requ	uested in writing. Yes	or No	
4.	Penalties to be noted b	v the suppliers:				
			r all of the goods	or to perform the servi	ices withir	the period(s) specified in the
						educt from the contract price,
						med services using the current
	prime interest rate	calculated for each	n day of the delay t	ıntil actual delivery or pe	ertormance) .
5.	What is the evaluation	criteria / snecial i	terms and conditi	ons to be advertised?		
	evaluation criteria / speci					
1.	Pre-qualification criteria		neet the pre-qualific			
2.	Administrative	<u> </u>		administrative requirem	ents?	
3.	Conformance:			erformed to specification		
4.	Performance:				n, in a ma	nner that releases the supplier
_	Easturas:		s under the contrac	t? uct or service have?		
5.	Features:	vvnat characteri	sucs does the prod	uot of service flave?		
		AATHENADULASE		Nome of CON Dee "	6.41)	TUUCI CN -
	me of End-user (in full)	MTHEMBU MP		Name of SCM Rep (in	•	THUSI GN
	signation / Rank (in full)	ACT PSO		Designation/ Rank (in f	uii)	SUPPLY CHAIN CLERK
აig	nature	111Thon	do la	Signature		GNUETO

Date

Date

22/11/2022

22/11/2022



Item Description: TROUSER MEN SECURITY Purpose of Item: UNIFORM	Que	ote Number:					
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.)? Yea / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No If Yes, specify: Date	Iten	n Description:	TROUSER MEN S	ECURITY PERSON	INEL		
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory alte inspection / briefing session required? Yes / No if Yes, specity: Date	Dep	partment/Section:	SECURITY	Purpose o	f Item: UNIFORM		
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefling session required? Yes / No if Yes, specify: Date	1.	Pre-qualification cri	teria if any:				
if Yes, specify: Date					وماني والمنابع المناسبون بيروان والمراجع والمارات والمستور والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع	and the second of the second o	proposal suppli
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 1. > The trouser must have a plain waistband with 80mm belt loops to accommodate a broad belt. > It must have a rubber size insert and reinforced edges. > The trouser must have a zip fly and French bearer without pleads on either side of the zip. > THE two side pocket must stant. > One jetted hip pocket with button and a fob pocket > Top quality wover polyster/cotton pocketing must be used through. > The trouser must have a 30 mm inlay at each side of the back seam. > Chain sittlining used on seat and side seam for extra strength. > All stress points must be tacked throughout. All garments with finished buttons 2 COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 280 GMS NUMBER OF THREADS PER CM: 46/3 X 48/3 4. Pleast BRING SAMPLE 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		1.2. Is a compulsory if Yes, specify: Date	y site inspection / b	briefing session red TimePla	quired? Yes / No ace		
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 Note that the specification of the required item?							
### Specify: What is the specification of the required item?						Yes / No	
List specifications to be advertised 7.		1.5. Liability Cover if Yes, specify:	insurance? Yes / N	lo			
1.			<u> </u>	ed item?			
accommodate a broad belt. It must have a rubber size insert and reinforced edges. It must have a rubber size insert and reinforced edges. The trouser must have a zip fly and French bearer without pleads on either side of the zip. The trouser must have a zip fly and French bearer without pleads on either side of the zip. The two side pocket must slant. One jetted hip pocket with button and a fob pocket Top quality woven polyester/cotton pocketing must be used through. The trouser must have a 30 mm inlay at each side of the back seam. Chain stitching used on seat and side seam for extra strength. All stress points must be tacked throughout. All garments with finished buttons COLOUR: Navy COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 PLEASE BRING SAMPLE 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 Of 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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) SUPPLY CHAIN CLERK Signature Signature		•				Commen	t
> It must have a rubber size insert and reinforced edges. > The trouser must have a zip fly and French bearer without pleads on either side of the zip. > THE two side pocket must slant. > One jetted hip pocket with button and a fob pocket > Top quality woven polyester/cotton pocketing must be used through. > The trouser must have a 30 mm inlay at each side of the back seam. > Chain stitching used on seat and side seam for extra strength. > All stress points must be tacked throughout. > All garments with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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	1.			aistband with 80mm	belt loops to		
> The trouser must have a zip fly and French bearer without pleads on either side of the zip. > ThE two side pocket must slant. > One jetted hip pocket with button and a fob pocket > Top quality woven polyester/cotton pocketing must be used through. > The trouser must have a 30 mm inlay at each side of the back seam. > Chain sitiching used on seat and side seam for extra strength. > All stress points must be tacked throughout. > All garments with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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				and reinforced educ	ae		
either side of the zip. > THE two side pocket must slant. > One jetted hip pocket with button and a fob pocket > Top quality woven polyester/cotton pocketing must be used through. > The trouser must have a 30 mm inlay at each side of the back seam. > Chain sittlehing used on seat and side seam for extra strength. > All stress points must be tacked throughout. > All garnents with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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 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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation / Rank (in full) SUPPLY CHAIN CLERK				-			
> THE two side pocket must slant. > One jetted hip pocket with button and a fob pocket > Top quality woven polyester/cotton pocketing must be used through. > The trouser must have a 30 mm inlay at each side of the back seam. > Chain stitching used on seat and side seam for extra strength. > All stress points must be tacked throughout. > All garments with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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, 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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation/ Rank (in full) SUPPLY CHAIN CLERK Signature Williams ACT PSO Designation / Rank (in full) SUPPLY CHAIN CLERK				III 1 10.13	Autious product 2		
> One jetted hip pocket with button and a fob pocket > Top quality woven polyester/cotton pocketing must be used through. > The trouser must have a 30 mm inlay at each side of the back seam. > Chain stitching used on seat and side seam for extra strength. > All stress points must be tacked throughout. > All garments with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes; Date			•				
> Top quality woven polyester/cotton pocketing must be used through. > The trouser must have a 30 mm inlay at each side of the back seam. > Chain stitching used on seat and side seam for extra strength. > All stress points must be tacked throughout. > All garments with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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 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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) SUPPLY CHAIN CLERK Signature MINERAL SI Signature							
> The trouser must have a 30 mm inlay at each side of the back seam. > Chain stitching used on seat and side seam for extra strength. > All stress points must be tacked throughout. > All stress points must be tacked throughout. > All garments with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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					e used through.		
> All stress points must be tacked throughout. > All garments with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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 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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) SUPPLY CHAIN CLERK Signature Miles Signature Sig							
> All garments with finished buttons 2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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					a strength.		
2. COLOUR: Navy 3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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 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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation / Rank (in full) SUPPLY CHAIN CLERK Signature							
3. COMPOSITION: 55% Trevira/45% New wool WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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			with finished button	ıs			
WEAVE: Plain MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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/							
MASS PER SQUARE METRE: 260 GMS NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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	3.		Trevira/45% New w	vool			
NUMBER OF THREADS PER CM: 46/3 X 46/3 4. 5. PLEASE BRING SAMPLE 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							
 4. 5. PLEASE BRING SAMPLE 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							
 5. PLEASE BRING SAMPLE 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	1	NUMBER OF THREA	105 PER GWI. 40/3 A	X 46/3			
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		PLEASE BRING SAN	/PLE				
3.1. Deadline for submission if Yes: Date	<u> </u>	I brown the control of the control o					
3.1. Deadline for submission if Yes: Date	3.	Does a sample need	d to be submitted?	Yes / No(select opt	tion 3.1 or 3.2)		
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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) SUPPLY CHAIN CLERK Signature Gallace Gallace Signature		3.1. Deadline for sub	mission if Yes: Date	1 1	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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) SUPPLY CHAIN CLERK Signature Signature 	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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation/ Rank (in full) SUPPLY CHAIN CLERK Signature Signature 		3.2. Specify that sam	iples must be made	available when requ	uested in writing.Yes	or N	o
 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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation/ Rank (in full) SUPPLY CHAIN CLERK Signature Signature 							
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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation/ Rank (in full) SUPPLY CHAIN CLERK Signature Signature	4.						
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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation / Rank (in full) SUPPLY CHAIN CLERK Signature Signature							
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? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation/ Rank (in full) SUPPLY CHAIN CLERK Signature Signature							
5. What is the evaluation criteria / special terms and conditions to be advertised? Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation/ Rank (in full) SUPPLY CHAIN CLERK Signature Signature GAMAGE							
Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI GN Designation / Rank (in full) ACT PSO Designation/ Rank (in full) SUPPLY CHAIN CLERK Signature Signature		prime interest rate calculated for each day of the delay until actual delivery or performance.					
Designation / Rank (in full) ACT PSO Designation / Rank (in full) SUPPLY CHAIN CLERK Signature Signature GNACT	5.	What is the evaluation	on criteria / special	terms and conditi	ons to be advertised?		
Designation / Rank (in full) ACT PSO Designation / Rank (in full) SUPPLY CHAIN CLERK Signature Signature GNACT	Name of End-user (in full) MTHEMBU MP Name of SCM Rep (in full) THUSI G					THUSI GN	
Signature Miles Signature GNKGP							
				2	,	,	
				21			*



Quo	te Number:	-	
Item	Description: ST	OCKINGS WOMEN SECURITY PERSONNEL	
Department/Section: _SECURITY OFFICER Purpose of Item: UNIFO			UNIFORM
1.	Pre-qualification criteri	a if any:	
		d to have a regulatory body certification (e.g. SAl ation required if Yes:	
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing session required? Yes / N	lo
		and content part of the quote? Yes / No	
		on 4(1)(a) of the PPPFA Regulations,2017 if appl	icable? Yes / No
	1.5. Liability Cover insi	urance? Yes / No	
2.		on of the required item?	
List	specifications to be adver		Comment
1.	COLOUR : Blac		
	Extra sheer pan	tihorse	
	stockings		
2.	PLEASE BRING SAMPL	ES	
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: DateTime;	Place
or		s must be made available when requested in writing	
4.	Penalties to be noted by	v the suppliers:	
• • • • • • • • • • • • • • • • • • • •	4.1. If the supplier fails	to deliver any or all of the goods or to perform t	he services within the period(s) specified in the
		ser shall, without prejudice to its other remedies und	
		n calculated on the delivered price of the delayed	
	prime interest rate o	alculated for each day of the delay until actual delive	ery or performance.
_		the term of the control of the contr	usia a d O
		criteria / special terms and conditions to be adve	
<u> </u>	Pre-qualification criteria	al terms and conditions to be advertised (if applicable Does the offer meet the pre-qualification criteria?	7)
1.	Administrative	Does the offer comply to stipulated administrative r	equirements?
3.	Conformance:	Was the product made or service performed to spe	
4.	Performance:	Will/does the product/service fulfil its performance	
	r orioithanoo.	from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service ha	
6.	Reliability:	How long can a product go between failures and th	
7.	Durability:	What is the useful life for the product? How will the	
8.	Serviceability:	How easy is it to repair, maintain or support the pro	
9.	Ability & Capacity	The ability and capacity of the vendor to execute the	
10.	Preference points	Preferential Procurement System (80/20) if applica	DIE

Name of End-user (in full)	МТНМВИ МР	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	ACT PSO	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	Mens	Signature	GATUAD
Date	22/11/2022	Date	22/11/2022



Quo	Quote Number:					
Item	Description:l	LEATHER BELT SECURITY				
Dep	artment/Section: _S	ECURITY OFFICER	Purpose of Item: UNIFO	DRM		
1.	Pre-qualification criteri					
	1.1. Is the item required Regulatory Body / certifications	d to have a regulatory body ce ation required if Yes:	ertification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory slif Yes, specify: Date	te inspection / briefing session	n required? Yes / No Place			
	1.3. Is local production if Yes, specify:	and content part of the quote	? Yes / No			
	1.4. Provisions of secti	ion 4(1)(a) of the PPPFA Regul	lations,2017 if applicable?	Yes / No		
	1.5. Liability Cover ins	urance? Yes / No				
_						
2.		on of the required item?		Comment		
	specifications to be adver			Odilinett		
1.	➢ BLACK LEATHE	ER BELI				
	> WIDTH 50MM	IO BLION E				
	> DOUBLE PRON					
		R CORROSION RESISTANT				
2.	PLEASE BRING SAMPL	_ES				
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(selections)	at option 3.1 or 3.2)	е		
or		es must be made available when				
4.	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 co- al terms and conditions to be ad	nditions to be advertised?			
1		Does the offer meet the pre-qu	ralification criteria?			
1.	Pre-qualification criteria	Does the offer comply to stipul		ments?		
2.	Administrative					
3.	Conformance:	Was the product made or serv	nce performed to specification	on in a manner that releases the supplier		
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 p	product? How will the produc	ct hold up under extended use?		
8.	Serviceability:	How easy is it to repair, mainta	ain or support the product o	r service? (customer support)		
9.	Ability & Capacity	The ability and capacity of the	vendor to execute the cont	ract		
10.		Preferential Procurement Syst				
	1 Totolottoo pointo	1	, , , , , , , , , , , , , , , , , , , ,			

Name of SCM Rep (in full)	THUSI GN
Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	GNIVER
Date	22/11/2022
	Designation/ Rank (in full) Signature



Quo	Quote Number:					
lten	Description:	SOCKS FOR MEN SECURITY PERSONNEL				
Dep	artment/Section: _	SECURITY OFFICER	Purpose of Item: UNIFO	DRM		
1.	Pre-qualification crite	eria if any:				
	1.1. Is the item requi Regulatory Body / certif	red to have a regulatory bo	dy certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing so	ession required? Yes / No Place			
		on and content part of the				
		ction 4(1)(a) of the PPPFA	Regulations,2017 if applicable?	Yes / No		
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No				
2.		tion of the required item?				
·	specifications to be adv			Comment		
1.	> COLOUR : BI					
	> SIZE: Lower	_				
	Cotton blends					
2,	PLEASE BRING SAM	PLES				
L <u>-</u> , 1						
3.	Does a sample need	to be submitted? Yes / No	(select option 3.1 or 3.2)			
	3.1. Deadline for subn	nission if Yes: Date	//Time:Plac	e <u></u>		
or						
	3.2. Specify that samp	oles must be made available	when requested in writing. Yes	or No L		
4	Penalties to be noted	hy the sunnliers:				
4.	4.1 If the cumplier fa	ile to deliver any or all of t	he goods or to perform the ser	vices within the period(s) specified in the		
	contract the nur	haser shall without prejudic	e to its other remedies under the	contract, deduct from the contract price,		
	as a nenalty a s	um calculated on the delive	red price of the delayed goods	or unperformed services using the current		
	prime interest rate	e calculated for each day of	he delay until actual delivery or p	erformance.		
	F	•				
5.	What is the evaluatio	n criteria / special terms ar	nd conditions to be advertised?			
List		cial terms and conditions to				
1.	Pre-qualification criteri					
2.	Administrative Does the offer comply to stipulated administrative requirements?					
3.	Conformance:	Was the product made o	r service performed to specification	ONS?		
4.	Performance:	Will/does the product/set	vice fulfil its performance obligati	on, in a manner that releases the supplier		
5.	from all fiabilities under the contract? Features: What characteristics does the product or service have?					
6.	Reliability:	How long can a product	go between failures and the need	for maintenance? (guarantee)		
7.	Durability:	What is the useful life for	the product? How will the produc	et hold up under extended use?		
8.	Serviceability:	How easy is it to repair.	maintain or support the product o	r service? (customer support)		
9.	Ability & Capacity	The ability and capacity	of the vendor to execute the conti	ract		
10.			t System (80/20) if applicable			
	•					

Name of End-user (in full)	MTHMBU MP	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	ACT PSO	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	Mh 12	Signature	GIVED
Date	22/11/2022	Date	22/11/2022
	<u> </u>		D 4 - 4 - 4



Quo	te Number:	A STATE OF THE STA				
Item Description: EPAULETTES PLAIN SECURITY PERSONNEL						
Dep	artment/Section: _S	SECURITY OFFICER	Purpose of Item: UNIFO	RM		
1.	Pre-qualification criter	ia if any:				
		ed to have a regulatory body ce cation required if Yes:				
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing sessio	n required? Yes / No			
	1.3. Is local production if Yes, specify:	n and content part of the quote	e? Yes / No			
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regu	lations,2017 if applicable?	Yes / No		
	1.5. Liability Cover ins	surance? Yes / No				
2.		ion of the required item?				
List	specifications to be adve			Comment		
1.	> Plain epaulette					
	Firm plastic corCOMPOSITIOI	vered in black trevira wool N: 55% trevira / 45% wool, SABS	985 type 33			
	➤ With two loops	under epaulettes. Width 65mm a	at shoulder tapering to			
		ollar end, length 135mm				
	3	3				
2.	PLEASE BRING SAMP	LES				
i.						
3.	Does a sample need t	o be submitted? Yes / No(seled	ot option 3.1 or 3.2)	T0000000000000000000000000000000000000		
	3.1. Deadline for subm	o be submitted? Yes / No(seledission if Yes: Date	Time;Place	9		
or		es must be made available when				
4.	Penalties to be noted I	ov the suppliers:				
	4.1 If the supplier fail	s to deliver any or all of the go	oods or to perform the serv	ices within	the period(s) specified in the	
	contract, the purch	aser shall, without prejudice to it	ts other remedies under the o	contract, d e	educt from the contract price,	
	as a penalty, a su	m calculated on the delivered p	orice of the delayed goods of	or unperfori	med services using the current	
	prime interest rate	calculated for each day of the de	elay until actual delivery or po	erformance		
5.	What is the evaluation	criteria / special terms and co	nations to be advertised?			
r		ial terms and conditions to be ad Does the offer meet the pre-qu	uslification criteria?			
1.	Pre-qualification criteria Administrative	Does the offer comply to stipu	lated administrative requiren	nents?		
2. 3.	Conformance:	Was the product made or serv				
4.	Performance:	Will/does the product/service t	fulfil its performance obligation	on, in a ma	nner that releases the supplier	
7.	Chomiano.	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.						
9.						
10.	10. Preference points Preferential Procurement System (80/20) if applicable					
Nai	ne of End-user (in full)	МТНМВИ МР	Name of SCM Rep (ir		THUSI GN	
Des	signation / Rank (in full)	ACT PSO	Designation/ Rank (in	full)	SUPPLY CHAIN CLERK	
Sig	nature	Mile B	Signature		GNAS	
Dat		22/11/2022	Date		22/11/2022	

22/11/2022

Date



Quo	te Number:			
ltem	Description:	_ EPAULETTES 1 STRIPE	SECURITY PERSONNEL	
Dep	artment/Section: _5	SECURITY OFFICER	Purpose of Item: UNIFO	DRM
1.	Pre-qualification criter	ria if any:		
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory bo cation required if Yes:	dy certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing so	ession required? Yes / No Place	
	1.3. Is local productio	n and content part of the	quote? Yes / No	
	if Yes, specify:			? Yes / No
	if Yes, specify:	surance? Yes / No		
2.		ion of the required item?		Comment
List	specifications to be adve			Comment
1.	> Plain epaulette			
	> Firm plastic co	vered in black trevira wool N: 55% trevira / 45% wool,	CARS 085 type 33	
ļ	> COMPOSITIO	N: 55% (revira / 45% wool,	imm at shoulder tapering to	
1			illili at stibulder tapering to	
		ollar end, length 135mm		
	➤ With 1 x 12mm	n gold braid stripe		
_	PLEASE BRING SAMF	DI ES		
2.	PLEASE BRING SAWI	LLJ		
3.	Does a sample need i	to be submitted? Yes / No	(select option 3.1 or 3.2)	
o.	3.1 Deadline for subm	ission if Yes: Date	`≀ Time : Pla	C0
or	U. I. Deduline for babin			
UI	3.2. Specify that samp	les must be made available	when requested in writing. Yes	or No
1	Penalties to be noted	hy the suppliers:		
4.	A 1 If the supplier fai	is to deliver any or all of t	the goods or to perform the se	rvices within the period(s) specified in the
	contract the nurcl	haser shall, without preiudic	e to its other remedies under the	contract, deduct from the contract price,
	as a penalty, a si	um calculated on the delive	ered price of the delayed goods	or unperformed services using the current
	nrime interest rate	calculated for each day of	the delay until actual delivery or	performance.
5.	What is the evaluation	n criteria / special terms a	nd conditions to be advertised	?
Lis	t evaluation criteria / spe	cial 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	ments?
3.	Conformance:	Was the product made of	or service performed to specificat	ions?
4.	Performance:	Will/does the product/se from all liabilities under t	rvice fulfil its performance obligat	tion, in a manner that releases the supplier
5.	Features:	What characteristics doe	es the product or service have?	
6.	Reliability:	How long can a product	go between failures and the nee	d for maintenance? (guarantee)
7.	Durability:	What is the useful life to	r the product? How will the produ	ct hold up under extended use?
8.	Serviceability:	How easy is it to repair,	maintain or support the product of	or service? (customer support)
9.	Ability & Capacity	The ability and capacity	of the vendor to execute the con	tract
J.	, white a capacity	1		

Name of End-user (in full)	МТНМВИ МР	Name of SCM Rep (in full)	THUSIGN
Designation / Rank (in full)	ACT PSO	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	Muss	Signature	GUNER
Date	22/11/2022	Date	22/11/2022
			D 4 4 4 4 4 4 4



P	ROVINCE OF KWAZULU-NATAL						
Quo	te Number:						
lterr	Description:	EPAULETTES 2 STRIPE SECURI	TY PERSONNEL				
Dep	artment/Section: _SI	ECURITY OFFICER P	urpose of Item: UNIFORM	1			
1.	Pre-qualification criteria						
	1.1. Is the item required Regulatory Body / certifications	to have a regulatory body certifition required if Yes:	cation (e.g. 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						
	if Yes, specify:	and content part of the quote? Y					
		on 4(1)(a) of the PPPFA Regulation		s/No			
	1.5. Liability Cover insu	ırance? Yes / No					
	if Yes, specify:	ırance? Yes / No					
2.		n of the required item?	T Cr	omment			
	specifications to be advert	ised		JIMHERR			
1.	 Plain epaulettes Eirm plastic cove 	ered in black trevira wool					
		: 55% trevira / 45% wool, SABS 98	5 type 33				
ļ		inder epaulettes. Width 65mm at sh					
١		lar end, length 135mm					
	➤ With 2 x 12mm (jold braid stripe					
2.	PLEASE BRING SAMPL	ES					
_		he submitted 2 Ven / Na/asiest or	ation 2.1 or 2.2)				
3.	Does a sample need to	be submitted? Yes / No(select opsion if Yes: Date/	Timo Jan Diace				
	3.1. Deadline for submis	Sion if Yes: Date	HILLEGISSON AND SECURISM FINANCE TO SECURISM FOR THE PARTY OF THE PART	and the same of th			
or	O.O. Charify that compla	s must be made available when red	wested in writing Yes	or No			
	3.2. Specify that sample	s must be made available when rec	dested in writing. 100	0. ,			
4.	Penalties to be noted by	v the suppliers:					
••	4.1 If the supplier fails	to deliver any or all of the goods	or to perform the service	s within	the period(s) specified in the		
	contract, the purcha	ser shall, without prejudice to its of	her remedies under the con	ıtract, d e	educt from the contract price,		
	as a penalty, a sun	n calculated on the delivered price	of the delayed goods or u	unperfori	ned services using the current		
	prime interest rate o	alculated for each day of the delay	until actual delivery or perfo	ormance	•		
			گ ام مسئند این این این این				
5.	What is the evaluation of	criteria / special terms and condi	tions to be advertised?				
		al terms and conditions to be adver Does the offer meet the pre-qualit	ised (ii applicable)				
1.	Pre-qualification criteria	Does the offer comply to stipulate	d administrative requiremen	nte?			
2.	Administrative	Was the product made or service	narformed to specifications	?			
3.	Conformance: Performance:	Will/does the product/service fulfil	its performance obligation.	in a mar	nner that releases the supplier		
4.	Performance.	from all liabilities under the contra	ct?		•		
5.	Features:	What characteristics does the pro	duct or service have?				
6.	Reliability:	How long can a product go between	en failures and the need for	mainter	nance? (guarantee)		
7.	Durability:	What is the useful life for the proc	uct? How will the product he	old up ui	nder extended use?		
8.	Serviceability:	How easy is it to repair, maintain			customer support)		
9.	Ability & Capacity	The ability and capacity of the ver	ndor to execute the contract	<u> </u>			
Na	me of End-user (in full)	МТНМВИ МР	Name of SCM Rep (in ful	II)	THUSI GN		
	signation / Rank (in full)	ACT PSO	Designation/ Rank (in ful	11)	SUPPLY CHAIN CLERK		
					Contacto		

Date

Date

22/11/2022

22/11/2022



	te Number:					
ltem	Description: SI	HOULDER FLASHERS SE	CURITY P	ERSONNEL		
Dep	artment/Section: _S	SECURITY OFFICER	Pu	rpose of item: UNIFC	RM	
1.	Pre-qualification criter	ia if any:				
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory be cation required if Yes:	ody certific	ation (e.g. SABS, SAI	NS, SANAS	i, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing s	session req	uired? Yes / No ce		
	1.3. Is local production if Yes, specify:	n and content part of the	quote? Ye	s / No		
	1.4. Provisions of secify:	tion 4(1)(a) of the PPPFA	Regulation	ns,2017 if applicable?	Yes / No	
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No				
2.		ion of the required item?				
List	specifications to be adve	rtised		- [1]-	Comment	
1.	> Shoulder flashe	es,for Kwazulu Natal Depa	rtment of He	eaith		
	The flashes areThey shall be 1	e to be made of rubberised 1cm long and 7cm wide.	rnyion. The colour (of the background		
	shall he navv	it shall have a slit to accon	nmodate the	shoulder strap and		
		n clutch backing.		•		
	➤ Size: 11 cm lor					
2.	PLEASE BRING SAMP	LES				
1					•	
3.	Does a sample need t	o be submitted? Yes / No	o(select opti	on 3.1 or 3.2) ∵		
	3.1. Deadline for subm	ission if Yes: Date <u> </u>		rime;Plac	e <u></u>	
or		es must be made available				
4.	Penalties to be noted	by the suppliers:				
	4.1 If the supplier fail	s to deliver any or all of	the goods	or to perform the ser	vices withir	the period(s) specified in the
	contract, the purch	naser shall, without prejudi	ce to its oth	er remedies under the	contract, de	educt from the contract price,
	as a penalty, a su	im calculated on the delivical calculated for each day of	erea price (or the delayed goods (erformance	med services using the current
	prime interest rate	calculated for each day of	i ilie delay u	intil actual delivery of p	on or mande	•
5.	What is the evaluation	criteria / special terms a	and condition	ons to be advertised?)	
List	evaluation criteria / spec	cial terms and conditions to	be advertis	ed (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the	pre-qualific	ation criteria?		
2.	Administrative	Does the offer comply to	o stipulated	administrative requirer	ments?	
3.	Conformance:	Was the product made	or service p	erformed to specification	ons?	
4.	Performance:	Will/does the product/se	ervice fulfil it	is performance obligati	on, in a ma	nner that releases the supplier
-		from all liabilities under What characteristics do	os the prod	uct or service have?		
5.	Features:	How long can a produc	t an hetweel	n failures and the need	for mainte	nance? (quarantee)
6.	Reliability:	What is the useful life for	or the produ	ct? How will the produc	et hold up u	nder extended use?
7. 8.	Durability: Serviceability:	How easy is it to repair,	maintain or	support the product o	r service? (customer support)
9.	Ability & Capacity	The ability and capacity	of the veno	for to execute the cont	ract	
10.	Preference points	Preferential Procureme				
	. 10.0.2.100 ponico					
Na	me of End-user (in full)	МТНМВИ МР		Name of SCM Rep (i	n full)	THUSI GN
1	signation / Rank (in full)	ACT PSO		Designation/ Rank (ir		SUPPLY CHAIN CLERK
		2		Signature		GILLER
	nature (22/11/2022		Date		22/11/2022
Da	ເປ	CG/ 1/CUGG		1		İ

Date



-	ROVINCE OF KWAZULU-NATAL				
Quo	te Number:				
ltem	Description:	SECURITY CAP			
Dep	artment/Section: _S	ECURITY OFFICER Pu	Purpose of Item: UNIFORM		
1.	Pre-qualification criteri	a if any:			
		i to have a regulatory body certification required if Yes:			
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session rec	quired? Yes / No ace		
	1.3. Is local production if Yes, specify:	and content part of the quote? Ye	es / No		
	1.4. Provisions of sectifications of sections of yes, specify:	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes / No	•	
	1.5. Liability Cover instit Yes, specify:	urance? Yes / No			
2.	What is the specification	on of the required item?			
	specifications to be adver	tised	Comme	nt	
1.		and similar apparel polyester fabric			
		pable of withstanding washing			
ļ		table tape – Bias cut oven poly / cotton fabric – Bias cut			
		cceptable coated fabric			
		ligh density polyethylene			
		nanently heat set			
	COLOUR : Oxfo	ord Blue	-		
	With DOH Logo				
2.	PLEASE BRING SAMPL	LES			
3.	Done a sample need to	be submitted? Yes / No(select op	tion 3.1 or 3.2)		
٥.	3.1 Deadline for submis	ssion if Yes: Date/	Time : Place		
or					
	3.2. Specify that sample	s must be made available when req	uested in writing, Yes or	No	
4.	Penalties to be noted b	y the suppliers:			
	4.1. If the supplier fails	to deliver any or all of the goods	or to perform the services wit	nin the period(s) specified in the	
	contract, the purcha	aser shall, without prejudice to its oth	ner remedies under the contract,	deduct from the contract price	
	as a penalty, a sur	n calculated on the delivered price calculated for each day of the delay	of the delayed goods or unperl	ormed services using the current	
	prime interest rate t	calculated for each day of the delay	antin actual delivery or performan	•••	
5.	What is the evaluation	criteria / special terms and condit	ons to be advertised?		
List	t evaluation criteria / speci	al terms and conditions to be adverti	sed (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qualifi			
2.	Administrative	Does the offer comply to stipulated			
3.	Conformance:	Was the product made or service p Will/does the product/service fulfil	remormed to specifications in a n	nanner that releases the supplier	
4.	Performance:	from all liabilities under the contract	ot?	idinior state rotodood the dapper	
5.	Features:	What characteristics does the proc	luct or service have?		
6.	Reliability:	How long can a product go between	en failures and the need for main	tenance? (guarantee)	
7.	Durability:	What is the useful life for the produ	uct? How will the product hold up	under extended use?	
	me of End-user (in full)	MTHMBU MP	Name of SCM Rep (in full)	THUSI GN	
De	signation / Rank (in full)	ACT PSO	Designation/ Rank (in full)	SUPPLY CHAIN CLERK	
Sig	nature C	Marsh	Signature	Could	
Da	te	22/11/2022	Date	22/11/2022	

health Department: Health PROVINCE OF KWAZULU-NATAL

Quo	te Number:					
Item	Description: DRESS MA	ID SHORT SLEEVE PINK				
Dep	artment/Section: EKUBU	NGAZELENI CLINIC	Purpose of Item:			
1.	Pre-qualification criteria	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:					
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing ses	sion required? Yes / No Place			
		and content part of the q				
	1.4. Provisions of secti if Yes, specify:	on 4(1)(a) of the PPPFA R	egulations,2017 if applicable? Yes / No			
		ırance? Yes / No				
2.		on of the required item?				
List	specifications to be adver	tised	Comment			
1.		35 POLYCOTTON TWILL				
2.	COLOR-PINK					
3.	HIP POCKETS					
4.	BUTTON FRONT CLOSE	JRE				
5.	GLAD NECK COLLAR					
3. or	3.1. Deadline for submis		elect option 3.1 or 3.2) /TimePlace hen requested in writing. Yes or No			
4.	Penalties to be noted b	y the suppliers:				
	4.1. If the supplier fails	to deliver any or all of th	e goods or to perform the services within the period(s) specified in the			
	contract, the purcha	iser shall, without prejudice	to its other remedies under the contract, deduct from the contract price			
	as a penalty, a sur	n calculated on the deliver	ed price of the delayed goods or unperformed services using the curre			
	prime interest rate	calculated for each day of the	e delay until actual delivery or performance.			
_	1875 6 to 41 4!	auitaria Langaial tarma an	conditions to be advertised?			
5.	what is the evaluation	al terms and conditions to b	a advertised (if annicable)			
	Pre-qualification criteria	Does the offer meet the p	e-qualification criteria?			
1.	Administrative	Does the offer comply to	tinulated administrative requirements?			
2.			Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?			
3.	Conformance: Performance:	Will/does the product/een	ice fulfil its performance obligation, in a manner that releases the supplie			
4.	геноппансе.	from all liabilities under th	e contract?			
5.	Features:	What characteristics does	the product or service have?			
6.	Reliability:	How long can a product g	between failures and the need for maintenance? (guarantee)			
·	Durability:	What is the useful life for	he product? How will the product hold up under extended use?			
7		How easy is it to repair, m	aintain or support the product or service? (customer support)			
7. 8.	Serviceability:	The ability and capacity of the vendor to execute the contract				
7. 8. 9.	Serviceability: Ability & Capacity	The ability and capacity o	the vendor to execute the contract			

Name of End-user (in full)	BY Vacobo	Name of SCM Rep (in full)	G.N. Thusi
Designation / Rank (in full)	PHC Subervisor	Designation/ Rank (in full)	SCC
Signature	(Cherry)	Signature	Columb
Date	92 09 2022	Date	05/10/22
			Dana 4 af 4

health Department: Health PROVINCE OF KWAZULU-NATA

END-USER SPECIFICATION FORM

Quote Number:							
Item Description: GREEN JE	SERY						
Department/Section: EKUBL		rpose of Item:					
Pre-qualification criteri							
•		ation to a CADC CANC CAN	AS ISO CIDE ato 12 Vac / No:				
	d to have a regulatory body certific ation required if Yes:						
1.2. Is a compulsory sit if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date						
1.3. Is local production if Yes, specify:	and content part of the quote? Ye	s / No					
	ion 4(1)(a) of the PPPFA Regulation		,				
1.5. Liability Cover insuit Yes, specify:	urance? Yes / No						
2. What is the specification	on of the required item?						
List specifications to be adver	tised	Comme	nt				
	ITY LONG SLEEVE JESRSEY-gree	n colour					
2. 100% ACRYLIC							
3. WASH CARE INSTRUCT	IONS:						
-do not iron							
-do not bleach							
-Do not tumble dry -Wash dark colors separa	ato						
-vvasii daik colois sepais	ite .						
3. Does a sample need to	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						
3.1. Deadline for submis	sion if Yes: Date <i> </i>	Time; Place					
or							
3.2. Specify that sample	s must be made available when requ	iested in writing. Yes L or N	NO L				
4. Penalties to be noted by	v the eunnliere						
4. Penalties to be noted by	to deliver any or all of the goods	or to perform the services with	in the period(s) specified in the				
contract, the purcha	aser shall, without prejudice to its other	er remedies under the contract,	deduct from the contract price,				
as a penalty, a sur	n calculated on the delivered price of	of the delayed goods or unperfo	ormed services using the current				
prime interest rate of	calculated for each day of the delay u	ntil actual delivery or performand	ce.				
m 1845 4.7 45		and to be adverticed?					
	criteria / special terms and conditional terms and conditional terms and conditions to be advertise						
Pre-qualification criteria	Does the offer meet the pre-qualific						
Administrative	Does the offer comply to stipulated						
Conformance:	Was the product made or service p	erformed to specifications?					
4. Performance:	Will/does the product/service fulfil it		anner that releases the supplier				
	from all liabilities under the contract						
5. Features:	What characteristics does the product How long can a product go between		enance? (quarantee)				
Reliability: Durability:	What is the useful life for the production						
7. Durability: 8 Serviceability:	How easy is it to repair, maintain or						
9. Ability & Capacity	The ability and capacity of the vend						
10. Preference points	Preferential Procurement System (
	~ I						
Name of End-user (in full)	Bawinda Narabo	Name of SCM Rep (in full)	G.N. Thusi				
Designation / Rank (in full)	PHC SUPERMOUT	Designation/ Rank (in full)	SCC				
Signature	BHeauing	Signature	GNETO				
Date	X3100113 003	Date	0,51,01,000				

Standard End-User Specification Form

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quo	te Number:					
Item	Description: PARABELI	.UM SHOES				
Dep	artment/Section: EKUBU	NGAZELENI CLINIC	Purpose of Item:	- arr war war arranged the second sec		
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 sit if Yes, specify: Date	e inspection / briefing ses	sion required? Yes / No Place			
	1.3. Is local production if Yes, specify:	and content part of the qu	iote? Yes / No			
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA Re	egulations,2017 if applicable?	? Yes / No		
	1.5. Liability Cover insu	ırance? Yes / No				
	if Yes, specify:					
2.	What is the specification					
List	specifications to be advert	ised		Comment		
1.	COMFORT PRO-FESSIO	NAL SHOES,FULL GRAIN	LEATHER UPPER			
2.		TY PU SOLE,OIL RESISTA	ANT			
3.	NO STEEL TOE CAP					
4.						
5.						
_	B	be submitted? Yes / No(s	alect option 3.1 or 3.2)			
3.	Does a sample need to	be sublimited in resultations if Veet Data	I Time Plac	ee		
	3.1. Deadline for submis	SION II 165. Date	THO MANAGEMENT TO THE PARTY OF			
or	3.2 Specify that sample	s must be made available w	hen requested in writing. Yes	or No		
	3.2. Specify that sample	3 mast be made available in				
4.	Penalties to be noted by	the suppliers:				
	4.1 If the supplier fails	to deliver any or all of the	e goods or to perform the ser	vices within the period(s) specified in the		
	contract, the purcha	ser shall, without prejudice	to its other remedies under the	contract, deduct from the contract price,		
	as a penalty, a sur	n calculated on the delivere	ed price of the delayed goods	or unperformed services using the current		
	prime interest rate of	alculated for each day of th	e delay until actual delivery or p	репогталсе.		
	300 (1 ()l	witaria / angolal tarma and	conditions to be advertised	?		
5.	what is the evaluation	al terms and conditions to be	advertised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the pr	e-qualification criteria?			
2.	Administrative		tipulated administrative require	ments?		
3.	Conformance:	Was the product made or	service performed to specificati	ons?		
4.	Performance:	Will/does the product/serv	ice fulfil its performance obligat	ion, in a manner that releases the supplier		
Ľ.		from all liabilities under the	e contract?			
5.	Features:	What characteristics does	the product or service have?	16		
6.	Reliability:	How long can a product go	between failures and the need	d for maintenance? (guarantee)		
7.	Durability:	What is the useful life for t	he product? How will the produ	ct hold up under extended use?		
8.	Serviceability:	How easy is it to repair, m	aintain or support the product of	reat customer support)		
9.	Ability & Capacity	The ability and capacity of	the vendor to execute the conf	li dui		
10.	Preference points	Preferential Procurement	System (80/20) if applicable			

	Robinile Narobo		9.1	<u> </u>
		Designation/ Rank (in full)	500	
Signature	PALLOCIA)	Signature	GNIA	<u></u>
Date	22 109 12 522	Date	0多	10/22

Standard End-User Specification Form



END-USER SPECIFICATION FORM

	ote Number:					
Ite	n Description:	SAFETY BOOTS				
Department/Section: _NDLOZANA CLINIC		P	urpose of Item: UNIFOR	:M		
1.						
	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 s if Yes, specify: Date	ite inspection / briefing se	ssion re	quired? Yes / No ace		
		n and content part of the q				
		ion 4(1)(a) of the PPPFA F				,b,
	1.5. Liability Cover ins	urance? Yes / No				
2.	What is the specificati	on of the required item?				X ·
	t specifications to be adve	-			Comment	
1.		nti fungal, anti bacteria, mois ant. The extent to which the nd chemicals				:
2.	Upper genuine splits leaf	her lace up, 5 pair D-ring la	ce up, Pa	added bellows tongue		
	and collar for comfort. Lining: Needle fibred van	np lining for excellent perspi	ration ab	sorbance		v.
3.	Antistatic non woven in stock for flexibility, comfort and stability Midsole: Steel midsole (vailable (6 to 8 weeks) Toe cap : Steel				3	
4.						
5.	5. Colour : Black					
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						
 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.	5. What is the evaluation criteria / special terms and conditions to be advertised?					
Lis	evaluation criteria / special terms and conditions to be advertised (if applicable)					
1.	Pre-qualification criteria					
2.	Administrative Conformance:	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?				
4.	Performance:	Will/does the product/serv	ice fulfil i	ts performance obligation,		ner that releases the supplier
5.	Features:	from all liabilities under the What characteristics does	the prod	uct or service have?		
	me of End-user (in full)	Butheleži LP		Name of SCM Rep (in fu	l	THUSI GIT
De	signation / Rank (in full)	O/M		Designation/ Rank (in ful	II)	SUPPLY CHAIN CLERK
Sig	nature	Mut-		Signature		GULLER
Dai	te	18/10/2022		Date		18/10/2022



D-USER SPECIFICATION FORM

Quo	te Number:				
Item Description:REFLECTIVE TWO PIECE BOILER SUIT					
Department/Section: _NDLOZANA CLINIC P		Purpose of Item: CLOTHING			
1.	Pre-qualification criter	ia if any:			
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body certication required if Yes:	fication (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session r	equired? Yes / No Place		
	1.3. Is local productio if Yes, specify:	n and content part of the quote?	Yes / No		
	1.4. Provisions of sec	tion 4(1)(a) of the PPPFA Regulati	ons,2017 if applicable? Yes / N	0	
	if Yes, specify:	, in the second second		7 46 ₃	
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No			
2.	What is the specificat	ion of the required item?		1 i	
	specifications to be adve		Comme	ent ?	
1.	Reflective two piece boil	er suit			
2.	Fabric 65/35 poly cotton			-	
3.	Colour : Royal blue	ts on hips and 1 pocket on chest			
4.		kets and 2 back pockets			
	Improved elasticated wa				
5.	BRING SAMPLE			•,	
	_	1 - 4 to the dO Man / No / orland o	ntion 0 t or 2 0)	_A V**	
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				
or	3.1. Deadine for subm	ISSION I 165. Date	ratio		
0,	3.2. Specify that sample	es musi be made available when re	quested in writing. Yes or	No 🗀	
4.	Penalties to be noted i	ny the su‰pliers:		T .	
٠.	4.1. If the supplier fail	s to deliver any or all of the good	s or to perform the services wit	hin the period(s) specified in the	
	contract, the ourch	aser shall, without prejudice to its o	ther remedies under the contract,	deduct from the contract price,	
	as a penalty, a su	m calculated on the delivered price	e of the delayed goods or unper	formed services using the current	
	prime interest rate	calculated for each day of the delay	until actual delivery of performat	ice.	
5.	What is the evaluation	criteria / special terms and cond	tions to be advertised?		
	evaluation criteria / spec	ial terms and conditions to be adve	tised (if applicable)		
1.	Pre-qualification criteria				
2.	Administrative	ministrative Does the offer comply to stipulated administrative requirements?			
3.	Conformance: Was the product made or service performed to specifications?			nanner that releases the sumplier	
4.	Performance:	formance: 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.	Rellability:	How long can a product go between failures and the need for maintenance? (guarantee)			
7.	Durability:				
8.					
9.	Ability & Capacity Preference points	Preferential Procurement System			
10.	r reference points	i referencer i recursificit cystem	. (25.20) approance		
Na	Name of End-user (in full) BUTHELEZI LP Name of SCM Rep (in full) THUSI GN				
	signation / Rank (in full)	O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK	
L	-	Into 111.	Signature	GULLAD	
Signature Date		18/10/2022	Date	18/10/2022	

Date



END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL						
Quote Number:						
Item Description:		REFLECTIVE TWO PIECE BOILER	SUIT			
Depa	artment/Section: NG	QEKU CLINIC Pu	rpose of Item: CLOTHING			
1.	Pre-qualification criteria	a if any:				
	1.1. Is the item required Regulatory Body / certifica	t to have a regulatory body certification required if Yes:	ation (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session req _/ Time Pla	uired? Yes / No ce			
	1.3. Is local production if Yes, specify:	and content part of the quote? Ye	s / No			
	1.4. Provisions of secti if Yes, specify:	on 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / N	0		
	1.5. Liability Cover ins	urance? Yes / No				
2.	What is the specification	on of the required item?	1 Comm	- M-		
——	specifications to be adver					
1.	Reflective two piece boile Fabric 65/35 poly cotton					
2.	Colour : Royal blue					
4.		s on hips and 1 pocket on chest				
"	Trouser with 2 side pock					
	Improved elasticated wai					
5.	BRING SAMPLE	-1				
L						
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					
	3.1. Deadline for submis	ssion if Yes: Date/	TimePlace			
or		es must be made available when requ	and the second s			
4.	Penalties to be noted b	y the suppliers:	31 <u>8</u>			
••	4.1 If the supplier fails	to deliver any or all of the goods	or to perform the services wi	hin the period(s) specified in the		
	contract, the purcha	aser shall, without prejudice to its oth	er remedies under the contract	deduct from the contract price,		
	as a penalty, a sur	n calculated on the delivered price	of the delayed goods or unper	formed services using the current		
	prime interest rate of	calculated for each day of the delay u	intil actual delivery or performal	ice.		
		the state of an animal annual annual file.	one to be advertised?			
5.	what is the evaluation	criteria / special terms and conditional terms and conditional terms and conditions to be advertise	sed (if applicable)			
-	Pre-qualification criteria		eation criteria?			
1.	Administrative	Does the offer comply to stipulated				
3.	Conformance:	Was the product made or service p				
4.	Performance:	Will/does the product/service fulfil in	ts performance obligation, in a	nanner that releases the supplier		
1.	CHOIMANOO.	from all liabilities under the contract	t?			
5.	Features:	What characteristics does the prod	uct or service have?			
6.	Reliability:	How long can a product go betwee	n failures and the need for mail	ntenance? (guarantee)		
7.	7. Durability: What is the useful life for the product? How will the product hold up under extended use?			o 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			? (customer support)			
9.	Ability & Capacity					
10.	Preference points	Preferential Procurement System (ourzuj ii applicable			
Name of End-user (in full) MABANGA SH Name of SCM Rep (in full) THUSI GN						
1	me of End-user (in full)	MABANGA SH		SUPPLY CHAIN CLERK		
L	signation / Rank (in full)	O/M	Designation/ Rank (in full)			
Sig	nature	& major	Signature	GNILLED		
Date		11/10/2022	Date	11/10/2022		

Standard End-User Specification Form

а.



END-USER SPECIFICATION FORM

Quote Number:						
Item Description:REFLECTIVE TWO PIECE BOILER SUIT						
Dep	Department/Section: _MAPHOPHOMA CLINIC Purpose of Item: CLOTHING					
1.	Pre-qualification criteri	ia if any:				
	1.1. Is the item required Regulatory Body / certific					S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / b _/T	riefing session red ime Pla	quired? Yes / No ace		
	1.3. Is local production if Yes, specify:					
	1.4. Provisions of sect	ion 4(1)(a) of the	PPPFA Regulatio	ns,2017 if applicable?	Yes / No	
	if Yes, specify:					
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / N	o			
_			المسملا المسملا	W.Z		
2.	What is the specification specifications to be adver		ed item?	*	Comment	
1.	Reflective two piece boils			14	Odiminon	
2.	Fabric 65/35 poly cotton					
3.	Colour : Royal blue					
4.	Top jacket with 2 pocket					
	Trouser with 2 side pock		oockets			
	Improved elasticated wai	stband				
5.	BRING SAMPLE			*		
	B (الألم مغفلمين المساري	Vac / Na/solost ont	ion 2.1 or 2.2%		
3.	Does a sample need to	o be submitted r	Tes / No(select opt	ion 3.1 or 3.2) Time Plan	6	
or						
0,	3.2. Specify that sample	es must be made	available when requ	uested in writing, Yes	or No	
4.				1!,		
4.	4.1 If the supplier fails	to deliver any o	or all of the goods		vices withir	the period(s) specified in the
	contract, the purcha	aser shall, withou	t prejudice to its oth	er remedies under the	contract, de	educt from the contract price,
	as a penalty, a sur	n calculated on t	the delivered price	of the delayed goods	or unperfor	med services using the current
	prime interest rate o	calculated for eac	th day of the delay u	until actual delivery or p	erformance).
				to be advertised?	•	
5.	What is the evaluation evaluation criteria / speci-	criteria / speciai	terms and conditi	ons to be advertised?		
	Pre-qualification criteria		neet the pre-qualific			
1. 2.	Administrative			administrative requirer	nents?	
3.	Conformance:			erformed to specification		
4.	Performance:					nner that releases the supplier
.,		from all liabilitie	s under the contrac	t?		
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:	ity: 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) The ability and capacity of the vendor to execute the contract				
9.	Ability & Capacity	I	capacity of the vent ocurement System (aut	
10.	Preference points	_ rieleleliliai Più	warement cystem (oorgoj ii appiloable		
NI=	ma of End year (in full)	Ha chamac	107	Name of SCM Rep (in	a full)	THUSI GN
112110 37 2110 3331 (117121)					SUPPLY CHAIN CLERK	
	signation / Rank (in full)	O/M			1 1411)	
	nature	- CHANTERDUCK &	<u> </u>	Signature		GNELA
Dat	in '	Letter Solve 1 1 1 1 1	1 L JA	Date	1	Actiotype 1

Standard End-User Specification Form

MINERUYE FOR CLOTHING

1.6	A bid may be disqualified if this Declaration (Declaration: Summary Schedule) are not subm	Certificate and the Annex C (Local Content littled as part of the bid documentation;
2.	The stipulated minimum threshold(s) for local A of SATS 1286:2011) for this bid is/are as for	
	Demointing of convices works or coods	Stipulated minimum threshold

 Does any portion of the goods or services offered have any imported content? (Tick applicable box)

YES	NO	

ii.

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency.		Rates of exchange
US Dollar		
Pound Sterling		
Euro		
Yen	ı	
Other		

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the this to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)
IN RESPECT OF BID NO.
ISSUED BY: (Procurement Authority / Name of Institution):

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration 2 accessible (Annex and E) is C, D Templates http://www.thedli.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at leas: 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned,(fu	li na	ames).
do hereby declare, in my capacity as		
of(name	O1	piadei
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b). I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stigulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The löcal content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017.

promulgated under the Preferential Policy Fran	mework Act (PPPFA), 2000 (Act No. 5)
-of 2000).	<u> </u>
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

4

 p^{γ}

res. The second SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (C19) 0 (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender Total exempted imported content (C22) Total Tender value net of exempt imported content (C21) Total Exempt imported content Total tender value (C20) Total tender value Tender Š content % (per item) (C15) Local Local value (C14) GBP Annex C Calculation of local content Imported value (613) Tender value net of exempted imported content Exempted value Tender price -each (excl VAT) List of items Signature of tenderer from Annex B 9 Specified local content % Designated product(s)
Tender Authority:
Tendering Entity name: Tender Exchange Rate: Tender description: Tender item Tender No. 2,00 (83) Date:

: •

HERE CAN ARTHUR STORY

					A								5A75 1216 1: 1:
	Annex D Imported Content Declaration - Supporting Schedule to Annex C												
				(त्वाप्रधास्य ६	intent Declaratio	n - Tupnoi		DE COM					
(01)	Tender Ko,		ļ	}					Note: VAT to be d	acluded from	Ī		
(D2) (D3)	Tender description: Designated Products:		}					all calculations					
(04)	Tender Authority										•		
(05)	Tendering Entity					6 9 00	1	R 12.00	1				
(06)	lender Exchange	· Aale:	Pjo*a		, ,	N 900	•		•				erent construction and provided in
	A. Exempte	d imported cor	stent			-		Calculation 6	imported conte				
	l	r . '				Farign				All locally			
	 Tenderilem	Description of Im		(ocal supplier	Overseas Supplier	contents	Tender Exchange	Local value of	Freight costs to	incorred	Solal landed	Trader Qly	Lacoupled (c) 1.1
	no's	pearly control and	porte coman	(oter zeppt.		Commetrial	Aple	imperts	part of entry	tanding casts & duties	cost exclVAT	1 1	44.00
						Invoice	1000	[613]	(014)	(015)	(016)	(027)	(i) 31
	(07)	(0)	" <u>.</u>	[D9]	(010)	(017)	10121	Annat	(0,14)	10237	10.72	102.77	
							<u> </u>						
						l	<u> </u>	L:	<u> </u>	! /D15) Total exempt i	mooried value	
										,			
		1							* 1	work in this war.		#THUR.	ert oseen ##1504011 F
	8. Importer	directly by the	e Tenderer			ti	:= ₁ := ₁ := ₁ := ₁ := ₁ := ₁ := ₁ := ₁	Calculations	(mparted ronic	漢語器	建建度批		那點面別川
		- 1		Į		Forign currency				All locally			
	Cender hem	Description of im	ported content	Unit of measure	Oversens Supplier	value as per	Tender Rate of Euchange	Local value of	Freight costs to part of entry	, incorred landing costs	Pribrelletel 15V brancher	Tender Qty	Totalimparker 22 s
	un,t		-	Ì		Commercial	of excusufe	(milani	But or ewith	& duties			
	(D20)	102	·	(022)	10231	(D24)	(075)	(026)	(027)	(025)	(t·29)	[D30]	ft ³ J
	10701	, ju		1027	75.57	1	1						
						<u> </u>	<u> </u>	1		├	 		
ŀ]	 				1			
										ļ		ļ	
		·			ļ	 		 ,			 		
	ļ					 		t					
	·——									**	stal imported val	,	L
	(Imported	d by a 3rd party	and supplied	to the Tend	erer	***		Colcutations	Imported conte			ENUM	35684111111
			1	Ĭ .		Forign	Ĭ		1	Affically]	1	
						currency value as per	Tender Rate	Local value of		incurred	Fotal landed	Huantity	looler en en e
1	Description a	Ilmparted content	fluy of westore	Local supplier	Overseas Supplier	Commercial	of Exchange	imports	port of entry	isading costs & dulies	COAL EXEL VALT	importet	
						Invoice					10.00		——————·
•		(D33)	(034)	(015)	(036)	/037)	(038)	(039)	[D40]	[041]	[642]	10321	<u> </u>
Ī				ļ			 -	ļ	 	<u> </u>			
Ì]		-			J			
						!	 		 -	}		 	+ ·
l	ļ		l	 		 	<u> </u>			İ			
f			<u>'</u>	<u> </u>						(D45) To	lev bahaqmi faj	is på 3tg bruå	L #
	D. Other fo	reign currency	payments		Calculation of foreign								
}			focal supplier	T			1						occitation in
	Type	of payment	making the	Oversess beneficiary	Fareign corrency value paid	Tender Hale of Exchange	}	•		1,00			braner (.
1	1	(046)	payment (047)	(0/5)	(049)	(050)	}						lo ti
1	 	(D-e)	10471	- IPAN	(5/3)	(030)	1						
							}						
	<u></u>			 		 	{						
	L			·	L		•	(052) Total of	ioreign currency p	yments declar	ed by tenderer ar	dfar 316 pert f	L
	Signature of Len	derer from Annex B					4-4-4 5				tozal tossi	r incol aliene	ı~ ~~~
							/D53) Yeta	i ol imported ci	anlent & foreign c	nreach bakeas	(1757) - zzi		
				_									
-	Date:			_									anghil mil
	•			-									
		· · · · · · · · · · · · · · · · · · ·											

100

Tender No.			
Tender description: Designated products:		Note: VAT to be excluded from	a all calculations
Tender Authority:			
Tendering Entity name:			
Lotal Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value زُرِ:
	<u>(E6)</u>	(E7)	· (£8)
, .		,	
	-43		
<u> </u>		 	
d			
<u> </u>	(E9) Total local product	ts (Goods, Services and Works)	R 0.
(E10) Manpower costs (Te	nderer's manpower cost)		R:O
,		L	
	ital, depreciation & amortisation, utility costs, c	onsumables etc.)	<u> </u>
(E12) Administration overheads	and mark-up (Marketing, insurance, financi	ing, Interest etc.)	RO
		(E13) Total local content	80,
		This total must correspond wit	
	4 34:		
gnature of tenderer from Annex B			

The state of the

ANNEQUE FOR FOOTWEAR

1.6.	A bid may be disqualified if this Declaration: Summary Schedule) a	Declaration Certificate and the Annex C (Local Content are not submitted as part of the bid documentation;
	The stipulated minimum threshol A of SATS 1286:2011) for this bid	ld(s) for local production and content (refer to Annex is/are as follows:
	Description of services, works or go	oods Stipulated minimum threshold
٠	FOOTWEAR	<u>100</u> %
		%
		%
3.	Does any portion of the goods or have any imported content? (Tick applicable box) YES NO	services offered
31 -	If yes, the rate(s) of exchange to prescribed in paragraph 1.5 of the	be used in this bid to calculate the local content as e general conditions must be the rate(s) published by a the date of advertisement of the bid.
****	The relevant rates of exchange in	nformation is accessible on www.resbank.co.za
	Indicate the rate(s) of exchange a (refer to Annex A of SATS 1286:2	against the appropriate currency in the table below 2011):
	Currency.	Rates of exchange
	US Dollar	
	Pound Sterling	
1	Euro	
ı	Yen	
:	Other	
	· ·	the SARB rate (s) of exchange used.
П	Where, after the award of a bid, on the content of the content of the consultation with the LOCAL CO	challenges are experienced in meeting the stipulated the dti must be informed accordingly in order for the dti AO/AA provide directives in this regard. NOTENT DECLARATION NNEX B OF SATS 1286:2011)
LEG EXE	ALLY RESPONSIBLE PERSON	BY CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF ERSON WITH MANAGEMENT RESPONSIBILITY SHIP OR INDIVIDUAL)
IN R	ESPECT OF BID NO	
ISSL	JED BY: (Procurement Authority / N	lame of Institution):

t	١	ľ	

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration and E) is Templates (Annex С, \Box http://www.thedli.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at leas: 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (fu	ıll na	ames).
do hereby declare, in my capacity as		
of(name	of	bidder
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

	e Preferential Policy F	Framework Act (PPPFA), 2000 (Act No.
of 2000).	<u> </u>	
SIGNATURE:		<u>-</u>
		DATE
WITNESS No. 1	*****	_ DATE:
WITNESS No. 2		DATE:

11.

Ü

SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (CI9) 0 о Ж (C24) Total local content (C25) Average local content % of tender (C23) Total Imported content Total exempted imported content (C18) Total tender value (C22) Total Tender value net of exempt imported content (CZI) Total Exempt imported content (017) (C20) Total tender value Tender 1016 요 주 Local Content Declaration - Summary Schedule content % (per item) Local ij Local value (C14) Annex C GBP Calculation of local content Imported value (613) Tender value net of exempted imported content EU_ Exempted imported value (C11) Tender price -Property of the Control (excl VAT) each Pula Ust of Items Signature of tenderer from Annex B 9 Tender Exchange Rate: Specified local content % Tendering Entity name: Designated product(s) Fender description: Tender Authority: Tender item Tender No. no's (C8) Date: $\underbrace{0}_{1}\underbrace{0}_{2}\underbrace{0}_{2}\underbrace{0}_{3}\underbrace{0}$

					Λ	nnex D							1ATS 1216 3414
	1 . · · · ·												
(D1) (D2) (D3) (D4)	Tender No. Tender description: Ossignated Products: Fender Authority:			Marian Andrews (Marian Andrews Andrews (Marian Andrews Andrews Andrews Andrews Andrews Andrews Andrews Andrews				7-11-11-10-10-11-11-11-11-11-11-11-11-11-	Note: VAT to be excluded from all calculations			STATE POLICE	1
105)	Tendering Enlish Tender Eachang	neme:	Para		} £v	8 9 00	G0P	A 12.00)				
	A. Exempte	d imported cor	itent			-		নে((জালে)	imperted tonic				
	Fenderitem Ro's	Description of Im	ported content	Focal supplier	Overseas Supplier	Forign currency value as per Commercial Involce	Tender Exchange Rate	Local value of Imports	Freight contits part of entry	All locally incurred fanding costs & duties	fotalianded cost evel VAF	Tender Gly	Exempted Int 1 1
	(07)	(D)	sj	(09)	(010)	(011)	(012)	(0.13)	(014)	[012]	1016)	(015)	(n 31
	L			<u> </u>	<u> </u>	l	<u> </u>	L	I	/015	Total exempt is	mported value	24×8908824 (1911)
											Ì		
	B. Imported	d diractly by the	e Tenderer	-				Colculation of	imported solve				
.;	Tenderitem po's	Description of im		Unit of measure	Overseas Supplier	Forign currency value as per Commercial Involce	Tender Rate of Exchange	Local value of	Freight costs to part of entry	All focally incurred fanding costs & duties	Cost Exct Att.	T :nder Qly	Intrimps 41 to 17 t
	(D20)	(D2	1)	(022)	(073)	[D24]	(D25)	(026)	(027)	[D2E]	IL-291	(030)	th J
			·.										
	-						<u> </u>						
	<u> </u>			l_ <u></u>		<u> </u>		!	<u> </u>	(D32) To	tal imported valu	ve by Lendesi C	
	C, Imported	f by a 3rd party	and supplied	to the Tend	erer			Calculation o	Imparted conte			Ellen	經過級計川
	Description α	f Imparted content	Unit of measure	focal subbiler	Overseas Supplier	Forign custency value at pet Commercial Invoice	Tender Rate of Exchange	Local value of imports	freight coals to port of enlry	All focally incurred landing costs & duties	Total landed cost excl VAF	Janutity Quantity	Satisfuria de de la
		(D33)	. (034)	(0.15)	[960]	(037)	(038)	(039)	(D40)	[041]	[(42)	(01:1	<u>6.4</u> · ·
					2.00								
- '													
			<u> </u>									 	
	<u> </u>			I		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		(D45) To	tal Imported valu	re by 3rd pasty	
	D. Other fo	reign currency			Calculation of foreig								
	' lγpe «	of payment	Local supplier making the payment	Oversezs beneficiary	foreign currency value paid	Tender Rate of Exchange		•					isedhuhical ° Le⊶yreg
		[046]	(042)	(013)	(049)	(DS0)							<u>(o 11</u>
.													
	Signature of Lear	ferer from Annex B					ı	DS2) Total of I	oreign currency pa	ymeins declare	d bytenderer an	five grd part /	L
							(D53) Total	of imported to	Alent & farcign cu	гселсу раутел	s - (037), (D45) i	1057) a locy	
	Date:											METALLAN I	

17:

1,

SATS 1286.2011 Annex E . Local Content Declaration - Supporting Schedule to (E1) Tender No. Note: VAT to be excluded from all calculations (E2) Tender description: (E3) Designated products: (E4) Tender Authority: (E5) Tendering Entity name: Description of items purchased Local suppliers Value (E6) (E7) (18) (E9) Total local products (Goods, Services and Works) RO (E10) .: (Manpower cost) E 0 (E11) Factory overligads (Rental, depreciation & amortisation, utility costs, consumables etc.) RO. (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) RO (E13) Total local content RO į Signature of tenderer from Annex 8

.

Date: