

Quotation Advert

Opening Date:

08/11/2023

Closing Date:

10/11/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Dr Pixley Ka Isaka Seme Memorial Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/ service is required:

DR PIXLEY-KA ISAKA SEME MEMORIAL HOSPITAL

Date Submitted:

07/11/2023

ITEM CATEGORY AND DETAILS

Quotation number:

DPM572/23-24

Item Category:

Goods

Item Description:

BOTTOM FOR 1/1 CONTAINER HEIGHT

Quantity (if supplies)

VARIOUS ITEM

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

DOWNLOADABLE FROM KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO 310 BHEJANE STREET, KWAMASHU 4360, GATE 3

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

QENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

ZAMA DLADLA

Email:

Pixley.quotations@kznhealth.gov.za

Contact number: 031 530 1457

Finance Manager Name:

MR N MAPHUMULO

Finance Manage signature:



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DESCRIPTION:	BOTT	OM FOI	R 1/1 C	ONTAI	NER	HEIG	HT:	187MI	VI																
CONTRACT PERIOD (IF APPLICABLE):																									
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): 310 BHEJANE STREET, KWAMASHU 4360, GATE 3, DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL																									
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CONTACT PERSON:	ZAMA	DLADL	_A						TELE	EPHC)NE I	NUM	BER	: <u>C</u>	31	530	0 14	457							
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The quote box is oper	from 08	3:00 to 15:	30.																						
QUOTATIONS MUST																									
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CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

QUOTE NUMBER	R: ZNQ	, DPM	₁ 572	, 23	_24				
DESCRIPTION:	BOTT	OM FOR 1	1 CONTAINER	R HEIGHT	: 187 MM				4
	NITC MILL DE	ALLOCATED 4	CCORDING TO THE	IMPLEMENT	ATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022;	POINTS ALLOCA	ATED
			COOKSING TO THE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				20	
Promotion of Sout	h African owne	ed enterprises							
		UNIT OF				BRAND &	COUNTRY OF	PRICE	
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			MODEL	MANUFACTUR E	R C	;
			SUF	PPLY AND	DELIVER				
									
1.	1	UNIT	BOTTOM FO	OR 1/1 CO	NTAINER HEIGHT				
				187 N	IM				
2.	1	UNIT	1/1 SIZE PE	RF BASKE	T 540X253X76MM				
3,	1	UNIT	FULL-SIZE	LID W/RE	TETNTION PLATE	2 2			
				SILVE	ER .				
4.	1	UNIT	SILICONE E	BASKET L	INER LARGE SIZE				
5.	2	UNITS	IDENTIF	CATION	LABEL BLACK				
6.	2	UNITS	GIGLI WI	RE SAW I	O1, 4MM 500MM				
7.	2	UNITS	ноок	HANDLE	F/WIRE SAWS				
8.	2	UNITS	TC METZNB	AUM SCIS	SORS DEL STR230	#/			
9.	2	UNITS	TC METZEN	NBAUM SO	CISSORS DEL CVD				
				230N	1M				
10.	2	UNITS	TC NEEDLE	HOLDER	X-DEL SERR 230MN	4			
11.	6	UNITS	CRILE	FORCE	CVD 160MM				
12.	2	UNITS	ARTERY I	FORCEPS	CURVED 225MM				
13.	2	UNITS	DE'BAKEY A	TR.AORT	A CRSS-CLMP240M	ľ.			
14.	1	UNIT	DE'BAKE)	Y-STATIN	SKY TANGENTIAL				
				CLMP 2	30MM				
15.	2	UNITS	DUVAL	LUNG FC	RCEPS 230MM				
			NB: SPI	ECIFICAT	ION ATTECHED				
VALUE ADDE	TAX @ 15%	(Only if VAT	Vendor)						
TOTAL QUOTA	ATION PRICE	(VALIDITY P	ERIOD 60 Days)						<u> </u>
DOES THIS OF	FER COMPI	Y WITH THE	SPECIFICATION?					YES	/ 1
IS THE PRICE	FIRM?		. S.A.N.S. / S.A.B.S	s. SPECIFICA	TION?			YES YES	/ N
STATE DELIVE									
					SIGNATURE OF BII	DDER:	by agree to all tare	e and conditions?	
					Fry alatinis mus good	ZIOINI I HOSE	DATE		



BIDDER'S DISCLOSURE

SBD 4

4	PHRPOSE	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.

	from the bid process.				
2	BIDDER'S DECLARATION				
2.1.	Is the bidder, or any of its directors / trustees / shareho enterprise, employed by the state?			YES /	
2.1.1.	If so, furnish particulars of the names, individual identit	y numbers, and, if applicable, state employee nu	mbers of sole proprietor/ directors / tru	stees /	
	shareholders / members/ partners or any person havin	g a controlling interest in the enterprise, in table in	NAME OF STATE INSTITUTION		
	TOLL MANIL				
2.2.	Do you, or any person connected with the bidder, have	e a relationship with any person who is employed	by the procuring institution?	YES /	NO
2.2.1.	if so, furnish particulars:				
2.3.	Does the bidder or any of its directors / trustees / share enterprise have any interest in any other related enterprise have any interest in any other related enterprise.	eholders / members / partners or any person hav prise whether or not they are bidding for this conf	ring a controlling interest in the tract?	YES .	/ NO
2.3.1.	If so, furnish particulars:	, transfer, tran			
3	DECLARATION				
	I, the undersigned,(name) the following statements that I certify to be true and co	in emplete in every respect:	submitting the accompanying bid, do h	nereby i	make
3.1.	I have read and I understand the contents of this discl	osure;			
3.2.	I understand that the accompanying bid will be disqua The bidder has arrived at the accompanying bid indep	lified if this disclosure is found not to be true and	complete in every respect;	ith anv	
3.3.	The bidder has arrived at the accompanying bid indep competitor. However, communication between partner	rs in a joint venture or consortium ² will not be co	nstrued as collusive bidding.	•	
3.4.	In addition, there have been no consultations, commu	nications, agreements or arrangements with any	competitor regarding the quality, quan	itity,	
	specifications, prices, including methods, factors or fo submit the bid, bidding with the intention not to win the relates	rmulas used to calculate prices, market allocation e bid and conditions or delivery particulars of the	n, the intention or decision to submit of products or services to which this bid i	r not to invitatio	m
3.5.	The terms of the accompanying bid have not been, ar	e contract.			
3.6.	There have been no consultations, communications, a relation to this procurement process prior to and durin institution; and the bidder was not involved in the draf	ng the bidding process except to provide clarificat ting of the specifications or terms of reference fo	tion on the bid submitted where so requ r this bid.	uirea pi	y tne
3.7.	I am aware that, in addition and without prejudice to a are suspicious will be reported to the Competition Cor of the Competition Act No 89 of 1998 and or may be restricted from conducting business with the public se Activities Act No 12 of 2004 or any other applicable le	any other remedy provided to combat any restrict mmission for investigation and possible impositio reported to the National Prosecuting Authority (N ector for a period not exceeding ten (10) years in	ive practices related to bids and contra on of administrative penalties in terms of PA) for criminal investigation and or m	я secu ay be	פס ווכ
l CER	TIFY THAT THE INFORMATION FURNISHED IN PARA	GRAPHS 1, 2 and 3 ABOVE IS CORRECT.			
I ACC PREV	EPT THAT THE STATE MAY REJECT THE BID OR AC /ENTING AND COMBATING ABUSE IN THE SUPPLY C	T AGAINST ME IN TERMS OF PARAGRAPH 6 CHAIN MANAGEMENT SYSTEM SHOULD THIS	OF PFMA SCM INSTRUCTION 03 OF DECLARATION PROVE TO BE FALS	= 2021/ SE.	22 ON

POSITION

SIGNATURE

DATE

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.

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

GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

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

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

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

1 Definitions

The following terms shall be interpreted as indicated:

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

2 Application

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

3 General

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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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.

Patent rights

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.

- 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 7.4. of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

Inspections, tests and analyses

- All pre-bidding testing will be for the account of the bidder. 8.1.
- 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 8.4. 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 fall 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.

Delivery and documents 10

- 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 Insurance

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.



Transportation 12

- 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
- 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 15.1. 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 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.
- 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
- 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.
- Assignment 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.
- Delays in the supplier's performance 21
- 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.
- 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 21.5. 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.

Penalties 22

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.

- 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. in whole or in part:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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.
 - (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 23.7. 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

Anti-dumping and countervailing duties and rights 24

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.

25 Force Maleure

- 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 event of force majeure.
- 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.

26 Termination for insolvency

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

27 Settlement of Disputes

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





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

28 Limitation of liability

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

29 Governing language

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

30 Applicable law

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

31 Notice

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

32 Taxes and duties

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

33 National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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

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 fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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





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

SAMPLES

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

If a Bidder falls 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.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i)	The ins	stitution has determine	d that a com	npulsory site meeting Will NO	take plac	e.		
(ii)	Date:		1	Time:	:	Place:		
Institution St	amp:				Institution Site	e Inspection / briefin	g session Official:	
					Full Name:			
		A duties \$1 company		- 1- 200 - 1- 100 - 100	Citure			
					Signature:		•	
					Date:			

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10 TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11 TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
 - (i) the name, address and registration number of the supplier;
 - (ii) the name and address of the recipient;
 - (iii) an individual serialized number and the date upon which the tax invoice
 - (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 involce in a prominent place.

12 PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE,



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

SBD 6.1.

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

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

1. GENERAL CONDITIONS

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

1.4. The maximum points for this tender are allocated as follows:

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

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

4. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

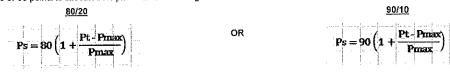
Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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



Where

Ps = Points scored for price of tender under consideration

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

Number of Number of



4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

	The specific goal/s allocated points in terms of this tender	points allocated (80/20 system)	points <u>claimed</u> (80/20 system)
Promo	tion of South African owned enterprises	20	:
	DECLARATION WITH REGARD TO COMPANY/FIRM	* '*	
4.3.	Name of company/firm:	dr. Na Armane T	
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company		
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on in the lender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contract documentary proof to the satisfaction of the organ of state that the claims are correct; iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not state may, in addition to any other remedy it may have — (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 are cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.	ctor may be required been fulfilled, the rangements due to who acted on a formal fulfilled.	red to furnish organ of to such
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:		

inealth Department: Health PROVINCE OF KWAZULU-NATA

END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL			
Quote Number:			
-	FOR 1/1 CONTAINER HEIGHT: 1		
Department/Section: Emerge	ency Department Purpose of I	tem: For Front Room Res	suscitative inoracotomy
Pre-qualification criteria if an			
1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certifition required if Yes:	ication (e.g. SASS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site	e inspection / briefing session re	equired? Yes / No	un - 大學 - 作、文表。因"故、幸,"(如) 年 [
if Yes, specify: Date	<u>/ San / San San Ilme</u> P	lace	
if Yes, specify:	and content part of the quote? Y	54 (5 0 0 1 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1.4. Provisions of section	on 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Ye	es/(No
if Yes, specify:			
1.5 Liability Cover insu	rance? Yes / No		
if Yes, specify:	rance? Yes / No		
2. What is the specificatio		1 0	omment
List specifications to be adve 1. Bottom, without base			Jimeni
Bottom, without base Standard 1/1, outer	perioration		
1	width: 274 mm, outer heigth		
	544 mm, inner width: 258 mm,	inner	
heigth: 172 mm			
4. Weight (g) 3,009			
 3.2. Specify that samples 4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calc 	s must be made available when red the suppliers: deliver any or all of the goods or t without prejudice to its other ren ulated on the delivered price of th	quested in writing. Yes to perform the services with nedies under the contract, are delayed goods or unperf	in the period(s) specified in the contract, deduct from the contract price, as a formed services using the current prime
interest rate calculat	ted for each day of the delay until a	ectual delivery or performan	c e .
5. What is the evaluation of	criteria / special terms and condi	tions to be advertised?	
List evaluation criteria / spec	ial terms and conditions to be adve	ertised (if applicable)	
Pre-qualification criteria	Does the offer meet the pre-qual Does the offer comply to stipulate		ents?
Administrative Conformance:	Was the product made or service		
4. Performance:	Will/does the product/service fulf	il its performance obligation	i, in a manner that releases the
	supplier from all liabilities under t	the contract?	
5. Features:	What characteristics does the product go between	oduct or service have?	or maintenance? (quarantee)
6. Reliability:	What is the useful life for the pro	een failules and the need it	hold up under extended use?
7. Durability: 8. Serviceability:	How easy is it to repair, maintain	or support the product or s	service? (customer support)
8. Serviceability: 9. Ability & Capacity	The ability and capacity of the ve	endor to execute the contract	ct
10. Preference points	Preferential Procurement System		
.5. 1. 19.5101105 Politica			
Name of End-user (in full)	D.A. I. Dalorcon	Name of SCM Rep (in fu	III) SIYABONGA MIXOLO
Designation / Rank (in full)	Natalie Petersen Operational Manager	Designation/ Rank (in fu	1/2
	Operational Manager	Signature	(M)
Signature	22 (122	Date	1/29/09/2023
Date	22 09 23	W	Page 1 of 2
Standard End-User Specificat	HOU COUL		9 - 1 - 01 -

Department: Health PROVINCE OF KWAZULU-

FND-USER SPECIFICATION FORM

uote Number:						
em Description: 1/1 SIZE PEI			P M	nunnit-41.	o Thorseotomy	
epartment/Section: Emergen	icy Department	Purpose of Iter	m: For Front Room Res	suscitativ	e incracotomy	
e-qualification criteria if any	:		,			. I blac
1.1. Is the item required to Regulatory Body / certification	o have a regulator on required if Yes:	y body certifica	ition (e.g. SABS, SANS	S, SANAS	, ISO, CIDB, etc.) / 1/eş	5 / NO;
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefin	ng session requ	aired? Yes / (No.) e			
1.3. Is local production a if Yes, specify:			**			
1.4. Provisions of section	n 4(1)(a) of the PPI	PFA Regulation	s,2017 if applicable? Y	es /(No)		
if Yes, specify:						
4 E. Linhilitu Cover incur	ance? Ves (No)					
1.5. Liability Cover insuring Yes, specify:			AND COLOR AND COLOR BUTTON			
ii (oo, opoon).	- Control of the Cont					
. What is the specification		em?		3mant		
List specifications to be advert	ised			Comment		
Perforated basket,						
2. Standard 1/1, 540 x 25	3 v 76 mm with					
I TEST			1			
feet 3. Weight (a) 1.099						
3. Weight (g) 1,099 4. Does a sample need to k 3.1. Deadline for submiss	day Voo	/ No/select enti	on 3.1 or 3.2)			
3. Weight (g) 1,099 4. 3. Does a sample need to be 3.1. Deadline for submissor 3.2. Specify that samples 4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, negative a sum calculation.	ne submitted? Yes ion if Yes: Date must be made avaithe suppliers: deliver any or all of without prejudice to	ilable when required the goods or too its other remered price of the	on 3.1 or 3.2) TimePlace ested in writing. Yes	or No	eriod(s) specified in the from the contract pri	contrac ce , as
3. Weight (g) 1,099 4. Does a sample need to be 3.1. Deadline for submissor 3.2. Specify that samples 4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate	oe submitted? Yes ion if Yes: Date must be made avaithe suppliers: deliver any or all of without prejudice to lated on the delive ed for each day of the	ilable when requesting the goods or to the oits other remedered price of the the delay until actions.	on 3.1 or 3.2) Time Place ested in writing. Yes perform the services wit dies under the contract delayed goods or unpe tual delivery or performa	or No	eriod(s) specified in the from the contract pri	contrac ce , as
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health Jepartment: Health PROVINCE OF KWA

Department/Section: Emergency Department Purpose of Item: For F	
tree of a self-oil of server	ront Room Resuscitative Thoracotomy
re-qualification criteria if any:	
1.1. Is the item required to have a regulatory body certification (e.g. Regulatory Body / certification required if Yes:	j. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yés / No
1.2. Is a compulsory site inspection / briefing session required? You if Yes, specify: Date/ Time Place	es /160 1967 - Martin Martin (1976) - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987
1.3. Is local production and content part of the quote? Yes No if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if Yes, specify:	applicable? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2. What is the specification of the required item?	
List specifications to be advertised	Comment
Inner Lid, basis, Standard 1/1, silver, outer length	
582 mm, outer width: 291 mm, outer heigth: 36 mm	
0 104 1.54 (-) 4 200	
3. Vveignt (g) 1,269	
5.	
 Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date/ Time Or 3.2. Specify that samples must be made available when requested in Yes. 	Place
	er the contract, deduct from the contract price, a goods or unperformed services using the current pri
 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 purchaser shall, without prejudice to its other remedies und penalty, a sum calculated on the delivered price of the delayed interest rate calculated for each day of the delay until actual delivered. 5. What is the evaluation criteria / special terms and conditions to be 	er the contract, deduct from the contract price, a goods or unperformed services using the current priery or performance. e advertised?
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 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 purchaser shall, without prejudice to its other remedies und penalty, a sum calculated on the delivered price of the delayed interest rate calculated for each day of the delay until actual delivered. 5. What is the evaluation criteria / special terms and conditions to be advertised (if a light of the delay until actual delivered. 1. Pre-qualification criteria / special terms and conditions to be advertised (if a light of the pre-qualification criteria light of the product made or service performed. 2. Administrative light of the product made or service performed will light of the product made or service performed supplier from all light light in the product or set th	er the contract, deduct from the contract price, a goods or unperformed services using the current priery or performance. e advertised? pplicable) teria? trative requirements? d to specifications? mance obligation, in a manner that releases the ext? ervice have? s and the need for maintenance? (guarantee)
 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 purchaser shall, without prejudice to its other remedies und penalty, a sum calculated on the delivered price of the delayed interest rate calculated for each day of the delay until actual delivered. 5. What is the evaluation criteria / special terms and conditions to be advertised (if a line). 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria. 2. Administrative Does the offer comply to stipulated adminis. 3. Conformance: Was the product made or service performed supplier from all liabilities under the contract supplier from all liabilities under the contract. 5. Features: What characteristics does the product or set of the product of the product of the product of the product? 6. Reliability: How long can a product go between failures. 	er the contract, deduct from the contract price, a goods or unperformed services using the current priery or performance. e advertised? pplicable) teria? trative requirements? d to specifications? mance obligation, in a manner that releases the st? ervice have? s and the need for maintenance? (guarantee)
 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 purchaser shall, without prejudice to its other remedies und penalty, a sum calculated on the delivered price of the delayed interest rate calculated for each day of the delay until actual deliving the street of the evaluation criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification criteria / special terms and conditions to be advertised (if a line in the pre-qualification crit	er the contract, deduct from the contract price, a goods or unperformed services using the current priery or performance. e advertised? pplicable) teria? trative requirements? d to specifications? mance obligation, in a manner that releases the st? ervice have? s and the need for maintenance? (guarantee) will the product hold up under extended use? t the product or service? (customer support)
 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 purchaser shall, without prejudice to its other remedies und penalty, a sum calculated on the delivered price of the delayed interest rate calculated for each day of the delay until actual delivered. 5. What is the evaluation criteria / special terms and conditions to be advertised (if a light pre-qualification criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated adminised Does the offer comply to stipulated adminised Performance: Was the product made or service performed Will/does the product/service fulfil its performance Will/does the product/service fulfil its performance What characteristics does the product or set Performance Performance Performance What characteristics does the product or set Performance Perfor	er the contract, deduct from the contract price, a goods or unperformed services using the current priery or performance. e advertised? pplicable) teria? trative requirements? d to specifications? mance obligation, in a manner that releases the st? ervice have? s and the need for maintenance? (guarantee) will the product hold up under extended use? t the product or service? (customer support) ecute the contract

			Page 1 of
Date	22/09/23	Date	1/29/09/2023
Signature	Kelkom	Signature	(9)///
Designation / Rank (in full)	Operational Manager		Suppl
		Designation/ Rank (in full)	0
Name of End-user (in full)	Notalie Petersen	Matte of Som Keb (in idii)	114/11/2014/11

Standard End-User Specification Form

Department: Health PROVINCE OF KWAZULU-NATAL

Quote	Number:								
tem C	escription: SILICONE B	ASKET LINER	LARGER SIZE						
Depar	tment/Section: Emerger	ncy Departmer	nt Purpose of Ite	em: For Front Room	Resuscitati	ve Thoracotomy			
	ualification criteria if any								
1. R	Is the item required tegulatory Body / certificati	o have a regulon on required if Y	latory body certific 'es:	ation (e.g. SABS, SA	NS, SANAS	s, ISO, CIDB, etc.)?	Yes / No:		
1. i	2. Is a compulsory site Yes, specify: Date	inspection / b	riefing session req imePla	uired? Yes (No			n Pou		
1 if	1.3. Is local production and content part of the quote? Yes (No if Yes, specify:								
if	.4. Provisions of sectio Yes, specify:				? Yes (No				
1 i1	.5. Liability Cover insur Yes, specify:	ance? Yes (N)	94-4-7-70 9 <u>1-7-3-3-3</u>					
	What is the specification		ed item?						
List	specifications to be adver	tised			Comment				
1.	Silicone mat (mesh), S	tandard 1/1, 5	336 x 250 mm						
2.	Slip-free storage of ins	truments, goo	d drying character	ristics					
3.	gentle storage durin								
4.	Weight (g) 82								
5.									
3.	Does a sample need to l 3.1. Deadline for submiss	be submitted? ion if Yes: Date	Yes / No(select opt	ion 3.1 or 3.2) TimePla	Се				
~-	3.2. Specify that samples								
4.	Penalties to be noted by	the suppliers:					the contract		
	a a state e commitor foilo to	dolivor any or	all of the anods or to	perform the services	within the po	eriod(s) specified in	the contract		
	the purchaser shall,	without prejud	ice to its other reme	edies under the contra delayed goods or un	nerformed s	services using the 0	current prime		
	penalty, a sum calcu	lated on the d	elivered price of the	tual delivery or perfor	perioritica (mance.	oct vices doing the			
	interest rate calculate	ed for each day	Of the delay diffinat	itual delivery or perior.	Trustee.				
5.	What is the evaluation c	riteria / specia	l terms and conditi	ons to be advertised	?				
l is	evaluation criteria / speci	al terms and co	onditions to be adver	tised (if applicable)					
1.	Pre-qualification criteria	Does the offer	r meet the pre-qualif	ication criteria?					
2.	Administrative	Does the offe	r comply to stipulate	d administrative requi	ements?				
3.	Conformance:	Was the prod	uct made or service	performed to specifica	itions?		Al		
4.	Performance:	Will/does the	product/service fulfil	its performance obligate contract?	ation, in a m	anner that releases	tne		
<u></u>	L'activos:	Mhat charact	all liabilities under the	duct or service have?					
5.	Features: Reliability:	How long can	a product go betwe	en failures and the ne	ed for maint	enance? (guarante	э)		
6. 7.	Durability:	What is the u	seful life for the prod	uct? How will the prod	luct hold up	under extended use	97		
8.	Serviceability:	How easy is i	t to repair, maintain	or support the product	or service?	(customer support)			
9.	Ability & Capacity	The ability an	d capacity of the ver	ndor to execute the co	ntract				
10		Preferential F	rocurement System	(80/20) if applicable					
10	. Totololloo pointo								
							A		
NI-	me of End-user (in full)	Mal sil	Petersen	Name of SCM Rep	(in full)	SIYABONGA	Maois		
INS	ittle of Etia-aser (itt iail)	Natalie	Legerzen	 	C				

Name of End-user (in full)	I Vatalie retersen	(tallie bi b bit in the property of	-1/9/4/01/01/11/11/11
Designation / Rank (in full)		Designation/ Rank (in full)	Santo
Signature	Reteam	Signature	GAV- , /
	22/09/23	Date	1/29/09/2023
OL 1-15-11- Provident	· · · · · · · · · · · · · · · · · · ·		Page 1 of

Standard End-User Specification Form

health Department: Health

Signature

Standard End-User Specification Form

Date

2210

PROVINCE OF KWAZULU-NATAL				
uote Number:				
em Description: IDENTIFICA	TION LABEL BLA	VCK		
epartment/Section: Emerger	ncy Department	Purpose of Iter	m: For Front Room Resuscita	ative Thoracotomy
. Pre-qualification criteria i				
1.1. Is the item required t Regulatory Body / certificati	o have a regulato on required if Yes:	ory body certifica	ition (e.g. SAES, SANS, SAN	AS, ISO, CIDB, etc.)? Yĕş / No:
1.2. Is a compulsory site if Yes, specify: Date	inspection / brief	fing session requ	uired? Yes / (lo)	
1.3. Is local production a if Yes, specify:	nd content part o	of the quote? Yes	(No	
			s,2017 if applicable? Yes /(No	9
1.5. Liability Cover insurif Yes, specify:	ance? Yes (No)		on the state of th	
2. What is the specification	of the required it	tem?		
List specifications to be advert			Comme	nt
1. Accessories Container,	identification lab	oel		
2. standard, aluminium, b				
3. outer length: 56 mm, or	uter width: 18 mr	n		
4. Weight (g) 2				
5.				
 3.2. Specify that samples 4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu 	must be made ava the suppliers: deliver any or all o without prejudice lated on the delive	ailable when reque of the goods or to to its other reme ered price of the	ested in writing. Yes or perform the services within the dies under the contract, dedu	period(s) specified in the contract ct from the contract price, as a d services using the current prime
5. What is the evaluation cr	iteria / special te	rms and conditio	ons to be advertised?	
List evaluation criteria / specia	al terms and condi	tions to be advert	ised (if applicable)	
Pre-qualification criteria	Does the offer me	eet the pre-qualific	cation criteria?	
2. Administrative	Does the offer co	mply to stipulated	administrative requirements?	
3. Conformance:	Was the product	made or service p	performed to specifications? Its performance obligation, in a	manner that releases the
4. Performance:	supplier from all	iabilities under the	e contract?	manifol that releases the
5. Features:	What characterist	tics does the prod	luct or service have?	
6. Reliability:	How long can a p	roduct go betwee	n failures and the need for ma	ntenance? (guarantee)
7. Durability:	What is the usefu	Il life for the produ	ict? How will the product hold t	p under extended use?
8. Serviceability:	How easy is it to	repair, maintain o	r support the product or service	e? (customer support)
9. Ability & Capacity	The ability and ca	apacity of the ven	dor to execute the contract	
10. Preference points	Preferential Proc	urement System ((80/20) if applicable	
				A
Name of End-user (in full)	Natalie	Petersen	Name of SCM Rep (in full)	SIYABONGA MADIO
Designation / Rank (in full)	OPerational	Peterson Manager	Designation/ Rank (in full)	SAMP
Signature	Bide		Signature	(911/2)

Date

7,023 Page 1 of 1

health pepartment: Health PROVINCE OF KWAZULU

Date 27 109
Standard End-User Specification Form

FND-USER SPECIFICATION FORM

> PROVINCE OF KWAZOLO-NATAL						
Quote Number:						
tem Description: GIGLI WIRE	SAW D1,4MM 500M	M				
Department/Section: Emerge	ncy Department Po	urpose of Ite	m: For Front Room Resu	scitati	ve Thoracotomy	
Pre-qualification criteria if any	<i>y</i> :				1 A	
1.1. Is the item required Regulatory Body / certificat	to have a regulatory to have a regulatory to his in the second second to have a regular to have a regular to have a regular to his in the second seco	body certifica	ation (e.g. ŚĀষS, SANS, S	SANAS	, ISO, CIDB, etc.)? Yes / No:	
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing	session requ	uired? Yes / No			
1.3. Is local production a	ınd content part of th	e quote? Yes	No			
1.4. Provisions of section if Yes, specify:	-3%			s /(Ño)		
1.5. Liability Cover insulif Yes, specify:	rance? Yes / No		**************************************			
if Yes, specify:						
	641	. 1				
2. What is the specification		16	Cor	nment		
List specifications to be adver 1. GIGLI Wire saw, fine,	useu					
2. 1,4 mm diam						
3. 500 mm, 20", 6 wires t	 wisted					
4. package of 5 pieces						
5. Weight (g) 11						
 3.2. Specify that samples 4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation. 	the suppliers: deliver any or all of the without prejudice to it	ole when requested goods or to the other remeders of the contractions.	Time; Place ested in writing. Yes perform the services within dies under the contract, delayed goods or unperfo	or No	eriod(s) specified in the contract from the contract price, as a ervices using the current prime	
interest rate calculate	ed for each day of the	delay until act	ual delivery or performance	e.		
	14	and condition	one to be advertised?			
5. What is the evaluation c	riteria / special terms	s to be advert	ised (if applicable)			
Pre-qualification criteria		the pre-qualific	cation criteria?			
2. Administrative	Does the offer compl	y to stipulated	administrative requiremen	nts?		
3. Conformance:	Was the product mad	de or service p	performed to specifications	?	the desired the	
4. Performance:	Will/does the product supplier from all liabil	Vservice fulfil i	its performance obligation,	in a ma	anner that releases the	
5. Features:	What characteristics	does the proc	luct or service have?			
6. Reliability:	How long can a prod	uct go betwee	en failures and the need for	mainte	enance? (guarantee)	
7. Durability:	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						
9. Ability & Capacity	The ability and capac	city of the ven	dor to execute the contract	•		
10. Preference points Preferential Procurement System (80/20) if applicable						
Name of End-user (in full)	Natalie Petr	eiser	Name of SCM Rep (in ful		SIYABONGA MIZONO	
Designation / Rank (in full)	Natalie Petro Operational N	ranager	Designation/ Rank (in full)	Says	
Signature	Belenon	-)-	Signature		94-11	

nealth Department: Health PROVINCE OF KWAZULU-NATAL

Signature

Date 22 69 (23)
Standard End-User Specification Form

END-USER SPECIFICATION FORM

)uo	te Number:					
em	Description: HOOK HAN	DLE F/WIRE S	AWS			
)epa	artment/Section: Emerge	ncy Departmer	nt Purpose of Ite	m: For Front Room Resuscit	ative Thoracotomy	
	Pre-qualification criteria					
	1.1. Is the item required t Regulatory Body / certificat	to have a regul ion required if Y	latory body certifica 'es:	ation (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)?(Xes	/ No:
	1.2. Is a compulsory site if Yes, specify: Date	inspection / b	riefing session requimePlac	uired? Yes 1(No) e		
	1.3. Is local production a if Yes, specify:	and content pa	rt of the quote? Yes	s /(No		
	if Yes, specify:			s,2017 if applicable? Yes / (9	
	1.5. Liability Cover insurif Yes, specify:	rance? Yes / N		PARTY S		
2.	What is the specification		ed item?			
Lis	st specifications to be adver			Comme	nt	
1.		saw				
2.	Weight (g) 20					
3.						
4.						
5.						
3. or 4.	3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to	sion if Yes: Date s must be made the suppliers: deliver any or a	available when required in the goods or to lice to its other remer	Time; Place	No period(s) specified in the co	ontract e, as a
	interest rate calculate What is the evaluation of	ed for each day	of the delay until act	ual delivery or performance.		
5.	ist evaluation criteria / speci	ial terms and co	nditions to be advert	ised (if applicable)		
1.			meet the pre-qualific	cation criteria?		
2.				l administrative requirements?		
3.		Was the produ	uct made or service p	performed to specifications?		
4		Will/does the	product/service fulfil i	ts performance obligation, in a	manner that releases the	
		supplier from	all liabilities under the	e contract?		
5.		What characte	eristics does the prod	luct or service have?	intonanco2 (quarantee)	
6		How long can	a product go betwee	en failures and the need for ma	in under extended use?	
7		What is the us	setul life for the produ	uct? How will the product hold u	2 (customer support)	
8		How easy is it	to repair, maintain o	r support the product or service	31 (customer support)	
9		The ability and	rocurement System (dor to execute the contract		
_ 1	Preference points	Preferential P	rocurement System ((00/20) II applicable		
						4
		1. 7	0.1.1.1	Name of SCM Rep (in full)	Sugar A	12000
1	lame of End-user (in full)	Nortalie	Petersen	Designation/ Rank (in full)	SIYABONEA //	RAPLY
	Designation / Rank (in full)	Oferation	nal Manager	Designation/ Rank (in lull)	- Time	

Signature

Page 1 of 1

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

Designation / Rank (in full)

Date 22 10
Standard End-User Specification Form

Signature

Quote	Number:		, · · · · · · · · · · · · · · · · · · ·		
tem De	escription: TC METZEN	BAUM SCISSOR	S DEL STR230MN	Л	
Depart	ment/Section: Emergen	cy Department	Purpose of Iten	n: For Front Room Resuscitati	ve Thoracotomy
ı. Pı	re-qualification criteria i	f any:		,	
1.1 Re	I. Is the item required to	o have a regulate on required if Yes	; <u> </u>	tion (e.g. SARS, SANS, SANAS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1.2 if	2. Is a compulsory site Yes, specify: Date	inspection / brie	fing session requ	ired? Yes (No	
1.: if `	3. Is local production at Yes, specify:	nd content part	of the quote? Yes	(No	
1. if	4. Provisions of section	n 4(1)(a) of the P	PPFA Regulation	s,2017 if applicable? Yes / No	
1. if	5. Liability Cover insur Yes, specify:	ance? Yes / No			
	What is the specification		item?	L Commont	
Lists	specifications to be advert	ised	· · · · · · · · · · · · · · · · · · ·	Comment	
1.	METZENBAUM DURO	TIP Dissecting	Scissors	(OII)	
	Straight, TC: yes, delica	ate pattern, blur	nt/blunt, 230 mm	(9")	
3.	Weight (g) 74				
4.					
5.					
3		ion if Yes: Date 💯		FimePlace or N	
<i>A</i> F	Penalties to be noted by	the suppliers:			
-7. 1		deliver any or oil	of the goods or to	perform the services within the p	eriod(s) specified in the contrac
	المسلم والمساور والمساور	without projudice	to its other remei	dies linder the contract, deduct	HOHI HIE COLLIAGE PHOO! WO
	nenalty, a sum calcu	lated on the deli	vered price of the	delayed goods or unperformed	services using the current pain
	interest rate calculate	ed for each day of	f the delay until act	ual delivery or performance.	
		it. i - tamanini 4	orme and conditio	ons to be advertised?	
5. \	What is the evaluation control evaluation criteria / speci-	nteria / special u	litions to be advert	ised (if applicable)	
		Does the offer m	neet the pre-qualific	cation criteria?	
1.	Pre-qualification criteria Administrative	Does the offer o	omply to stipulated	administrative requirements?	
3.	Conformance:	Was the produc	made or service p	performed to specifications?	
4.	Performance:	Will/does the pro	oduct/service fulfil i	ts performance obligation, in a n	nanner that releases the
7.	, onomanos	supplier from all	liabilities under the	e contract?	
5.	Features:	\Mhat characteri	stics does the prod	luct or service have?	tononce? (quarantae)
6.	Reliability:	How long can a	product go betwee	n failures and the need for main	under extended use?
7.	Durability:	What is the use	ful life for the produ	uct? How will the product hold up	(customer support)
8.	Serviceability:	How easy is it to	o repair, maintain o	r support the product or service?	(oddtomor odphors)
9.	Ability & Capacity	The ability and	capacity of the ven	dor to execute the contract	
10.	Preference points	Preferential Pro	curement System	(80/20) if applicable	
					- A
Na	me of End-user (in full)	Natalie	Petersen	Name of SCM Rep (in full)	SIYABONGA Alasko
i	signation / Rank (in full)	Operational	Petersen Manager	Designation/ Rank (in full)	Sape

2023

Page 1 of 1

Signature

heath Department: Health PROVINCE OF KWAZULU-NATAL

Standard End-User Specification Form

luot	e Number:							
tem	Description: TC METZE	NBAUM SCISSORS DEL CVD 230M	им					
Эера	artment/Section: Emerge	ncy Department Purpose of Ite	m: for front room resu	ıscitative	thoracotomy.			
	Pre-qualification criteria							
	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							
	1.3. Is local production a	and content part of the quote? Ye	6 00					
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? \	Yes / No				
	1.5. Liability Cover insu if Yes, specify:	rance? Yes / No	等等等					
2.	What is the specification							
Lis	t specifications to be adver			Comment				
1.		OTIP Dissecting Scissors						
2.	curved							
3.	TC: yes							
4.	delicate pattern							
5.	blunt/blunt,							
6. 7.	230 mm (9") Weight 72g							
or 4 .	3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation.	the suppliers: deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the ed for each day of the delay until act	perform the services wit dies under the contract delayed goods or unpe	or Nothin the pett, deduct	riod(s) specified in	the contract, t price, as a		
5.		riteria / special terms and condition						
Lis	st evaluation criteria / speci	al terms and conditions to be advert	ised (if applicable)					
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?	nanta?				
2.	Administrative	Does the offer comply to stipulated Was the product made or service p	administrative requiren	nents r				
3.	Conformance:	Was the product made of service p Will/does the product/service fulfil	its performance obligation	on in a ma	anner that releases	the		
4.	Performance:	supplier from all liabilities under the	e contract?					
5.	Features:	What characteristics does the proc	duct or service have?			5)		
6.	6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee)							
7.	1 (a second property)							
8.								
	9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable							
10	10. Preference points Preferential Procurement System (80/20) if applicable							
N	ame of End-user (in full)	Natalie Petersen	Name of SCM Rep (in	full)	SIYABONGA	NIZOLO		
	esignation / Rank (in full)	pperational Manage	Designation/ Rank (in	full)	Same			
	gnature	Did on	Signature		(ONA).	/ /		
<u> </u>		22/09/23	Date		1/20 /	19/2023		
	Date 22 0 1 105 Date // 19 / 39/1025							

health pepartment: Health PROVINCE OF KWAZULU-NATAL

Signature

Standard End-User Specification Form

Date

END-USER SPECIFICATION FORM

Quot	e Number:		<u> </u>				
tem	Description: TC NEEDLE	HOLDER X-DEL	SERR 230MM				
Эера	artment/Section: Emerge	ncy Department	Purpose of Ite	m: For Front Room Re	suscitati	ve Thoracotomy	
١.	Pre-qualification criteria	if any:		٠			a b
	1.1. Is the item required t Regulatory Body / certificat	to have a regulato ion required if Yes:	ry body certifica	ation (e.g. SASS, SANS	, SANAS	i, ISO, CIDB, etc.)?	Yeş/No:
	1.2. Is a compulsory site if Yes, specify: Date	inspection / brief	ing session req	uired? Yes / No			Allen de Companyon
	1.3. Is local production a	ınd content part o	f the quote? Yes	5 (No			
	1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PF	PPFA Regulation	ıs,2017 if applicable? Y	'es / No		
	1.5. Liability Cover insurif Yes, specify:	rance? Yes /(No		<u> </u>			
2.	What is the specification	n of the required i	tem?				
	t specifications to be adver			C	Comment		
1.	DUROGRIP Needle Ho	older, TC: yes, st	raight,				
2.	Very delicate, 230 mm	(9")					
3.	Weight (g) 61						
4.	11019.11 (9) 11						
5.							
L							
3.	Does a sample need to	be submitted? Ye	s / No(select opti	on 3.1 or 3.2)		and the second second second	startone .
	3.1. Deadline for submiss	sion if Yes: Date 🔝		TimePlace			d statistical teatron
or				e-			
	3.2. Specify that samples	must be made ava	ailable when requ	ested in writing. Yes L	or No) L	
4.	Penalties to be noted by	the suppliers:	e de		hin tha na	oriod(e) enacified in	the contract
	4.1. If the supplier fails to	deliver any or all o	t the goods or to	perform the services with	deduct	from the contrac	no contract horice, as a
	the purchaser shall,	Without prejudice	to its other reme	dies under the contract, delayed goods or unper	formed s	ervices using the o	current prime
	penalty, a sum calcu	nated on the delive	the delay until ac	tual delivery or performa	nce.		
	interest rate calculati	ed for each day of	ine aciay and ac	tadi delivery of perfermen			
5.	What is the evaluation c	riteria / special te	rms and condition	ons to be advertised?			
Ŭ.	st evaluation criteria / speci	al terms and condi	tions to be advert	ised (if applicable)			
1.		Does the offer me	et the pre-qualifi	cation criteria?			
2.		Does the offer co	mply to stipulated	I administrative requirem	ents?		
3.		Was the product	made or service p	performed to specification	ns?		
4.	Performance:	Will/does the prod	duct/service fulfil	its performance obligatio	n, in a m	anner that releases	the
		supplier from all I	iabilities under the	e contract?			
5.		What characterist	ics does the prot	luct or service have? en failures and the need	for mainte	enance? (quarante	e)
6.		How long can a p	roduct go betwee	uct? How will the product	bold un	under extended us	97
7.		What is the useful	i life for the produ	or support the product or	cervice?	(customer support)	
8		How easy is it to	repair, maintain c	dor to execute the contra	act	(castomer capport)	
9		The ability and Ca	apacity of the veri	(20/20) if applicable			
1	Preference points	Preferential Proc	urement System	(80/20) if applicable			
N	ame of End-user (in full)	Natalie 7	etersen	Name of SCM Rep (in	full)	SIYNBONGA	1/2010
	esignation / Rank (in full)	Drerational	Manager	Designation/ Rank (in t	full)	SIMP)	

Signature

2023 Page 1 of 1

Date

22/09/23

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quot	e Number:						
tem	Description: CRILE FOR	CEPS CVD 160MN	7				
Эера	rtment/Section: Emerge	ncy Department	Purpose of Ite	m: For Front Room F	Resuscitati	ive Thoracotomy	
1.	Pre-qualification criteria	if any:					
ſ	I.1. Is the item required Regulatory Body / certificat	to have a regulato tion required if Yes:	ry body certific	ation (e.g. SABS, SAI	NS, SANAS	S, ISO, CIDB, etc.)?	Yes / No:
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / brief	ing session req	uired? Yes / No ce			·. : :
i	1.3. Is local production a	and content part o	f the quote? Ye	s / No			
i	1.4. Provisions of section f Yes, specify:	on 4(1)(a) of the PF	PFA Regulation	ns,2017 if applicable?	Yes /(No)		
	1.5. Liability Cover insu if Yes, specify:	rance? Yes / No		<u>4.424</u>			
2.	What is the specification	n of the required it	em?				
	specifications to be adver				Comment		
1.	CRILE Hemostatic For						
2.	160 mm (6 1/4"),						
3.	delicate, blunt, non-ste	erile, reusable					
4.	Weight (g) 33						
5.							
or 4.	penalty, a sum calcu	s must be made avanthe suppliers: o deliver any or all o without prejudice to	illable when requ f the goods or to to its other reme ered price of the	perform the services we dies under the contradelayed goods or unp	or Note that the particular of the control of the c	eriod(s) specified in t	he contract price , as a
	interest rate calculat	ed for each day of t	he delay until ac	tual delivery or perforn	nance.		
5.	What is the evaluation c	riteria / special ter	ms and conditi	ons to be advertised	?		
Lis	t evaluation criteria / speci	ial terms and condit	ions to be adver	tised (if applicable)			
1.	Pre-qualification criteria	Does the offer me	et the pre-qualifi	cation criteria?	monte?		
2.	Administrative	Does the offer col	nply to stipulated	d administrative require performed to specificat	ions?		
3.	Conformance:	Was the product i	nade or service fulfil	its performance obliga	tion in a m	anner that releases	the
4.	Performance:	supplier from all li	abilities under th	e contract? duct or service have?		annor macrossos	
5.	Features:	How long can a n	roduct an hetwer	en failures and the nee	d for maint	enance? (guarantee)
6.	Reliability:	What is the useful	Llife for the produ	uct? How will the produ	ict hold up	under 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)						
8. 9.	Ability & Capacity	The ability and ca	pacity of the ven	dor to execute the con	tract		
10		Preferential Procu	rement System	(80/20) if applicable			
	- 1 resolution pointo		•				Λ
NI.	ame of End-user (in full)	Malati 1	Detersen	Name of SCM Rep (i	n full)	SIVARMANIA	1/2010
	esignation / Rank (in full)	Natalie 1	1 Manager	Designation/ Rank (ii		SIYABONEA STAND	
10	organica / rount (mr ion)	IVLEGATI ANG	1 A metaprofe 3			7- 111	

Signature

Date

2023 Page 1 of 1

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22/09/23

Signature

Standard End-User Specification Form

health Department: Health Health FROVINCE OF KWAZULU

Signature

Date 22109123
Standard End-User Specification Form

END-USER SPECIFICATION FORM

PR	OVINCE OF KWAZULU-NATAL					
Quot	e Number:					
tem	Description: ARTERY F	ORCEPS CURVE) 225MM			
Depa	rtment/Section: Emerge	ency Department	Purpose of Ite	em: For Front Room	Resuscitat	ive Thoracotomy
	Pre-qualification criteria					
1 F	.1. Is the item required Regulatory Body / certifica	to have a regulate tion required if Yes	ory body certific	ation (e.g. SABS, SA	NS, SANA	S, ISO, CIDB, etc.)? Y/ks / No:
,	i.2. Is a compulsory site	inspection / brie	fing session req	uired? Yes / No ce		
i	i.3. Is local production f Yes, specify:					
	1.4. Provisions of sections of sections of Yes, specify:				? Yes / No	
i	1.5. Liability Cover insu f Yes, specify:	rance? Yes / No		langs (Allia) September 1995 The College (Allia)		
2.	What is the specificatio		item?			
List	specifications to be adve				Comment	
1.	ROBERTS Hemostation	c Forceps				
2.	curved, 225 mm (9"),					
3.	blunt, non-sterile, reus	able				
4.	Weight (g) 63					
5.						
or 4	3.2. Specify that samples	sion if Yes: Date	ailable when requ	TimePlanuested in writing. Yes	or N	o eriod(s) specified in the contract
	the purchaser shall, penalty, a sum calc	, without prejudice ulated on the deliv	to its other reme ered price of the	edies under the contra	act, deduct performed :	services using the current prime
			a and conditi	one to be advertised	2	
5.	What is the evaluation of the evaluation of the evaluation criteria / spec	interia / Special te	itions to be adver	tised (if applicable)	•	
1.	Pre-qualification criteria	Does the offer m	eet the pre-qualifi	cation criteria?		
2.	Administrative	Does the offer co	mply to stipulated	d administrative requir	ements?	
3.	Conformance:	Was the product	made or service	performed to specifica	tions?	
4.	Performance:	Will/does the pro	duct/service fulfil	its performance obliga	ition, in a m	anner that releases the
		supplier from all	<u>liabilities under th</u>	e contract?		
5.	Features:	What characteris	tics does the prod	duct or service have?	d for main	tanance? (guarantee)
6.	Reliability:	How long can a p	product go between	en failures and the nee	uot bold un	under extended use?
7.	Durability:	vvnat is the usefu	an me for the produ	uct? How will the prod or support the product	or service?	(customer support)
8.	Serviceability:	How easy is it to	repair, maimain c	dor to execute the cor	tract	(dustomer supporty
9.	Ability & Capacity			(80/20) if applicable		
10	Preference points	Preferential Proc	urement system	(OUIZO) ii applicable		
		,				<u> </u>
Na	me of End-user (in full)	Natalie	Petersen	Name of SCM Rep (SMABONGA MADIL
De	signation / Rank (in full)	Devational	Manager	Designation/ Rank (i	n full)	Santa

Signature

health Department: Health PROVINCE OF KWAZULL

END-USER SPECIFICATION FORM

PROV	INCE OF KWAZULU-NATAL					
Quote	Number:					
tem D	escription: DE'BAKEY	ATR.AORTA CR	SS-CLMP240MM			
Depart	ment/Section: Emerge	ncy Department	Purpose of Ite	em: For Front Room Ro	esuscitati	ve Thoracotomy
1. P	re-qualification criteria	if any:				
1.1 Re	Is the item required gulatory Body / certificat	to have a regulation required if Yes	tory body certific	ation (e.g. SABŞ, SAN	S, SANAS	s, ISO, CIDB, etc.)? Yes / No:
1.2 if	2. Is a compulsory site Yes, specify: Date	inspection / brid	efing session req e:Pla	uired? Yes / No		
1.3 if	3. Is local production a	and content part	of the quote? Ye	s / No		
1.4 if `	4. Provisions of section	n 4(1)(a) of the F	PPFA Regulation	ns,2017 if applicable?	Yes / No	
1.8 if '	5. Liability Cover insu l Yes, specify:	rance? Yes / No				
	Vhat is the specification		item?		<u> </u>	
	pecifications to be adver		INANTA Aorta CI		Comment	
	DE BAKEY (MODIF. M	IORRIS) ATRA	JIVIA I A AOITA CI	arrip, arryleu,		
2.	70 °, 240 mm (9 1/2")					
1	oothing DE BAKEY,					
1 1	2 x 3 lines of teeth, jaw	/ length: 93 mm	, nonsterile,			·
	reusable					
5.	Weight (g) 111					
3.	Ooes a sample need to be a local to be a loc	ion if Yes: Date		TimePlace		
4. P	enalties 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 wi	thin the pe	eriod(s) specified in the contract,
	the purchaser shall,	without prejudice	to its other reme	edies under the contrac	t, deduct	from the contract price, as a
	penalty, a sum calcu	liated on the dell	vered price of the fithe delay until ac	tual delivery or performa	ance.	ervices using the current prime
	Interest rate calculati	ed for each day o	tile delay ditti de	tual dollary of portolling		
5. W	/hat is the evaluation c	riteria / special t	erms and conditi	ons to be advertised?		
List	evaluation criteria / speci	al terms and cond	litions to be adver	tised (if applicable)		
	Pre-qualification criteria	Does the offer m	neet the pre-qualifi	cation criteria?		
	Administrative	Does the offer c	omply to stipulated	d administrative requirer performed to specification	nents?	
	Conformance:	Was the produc	duct/service fulfil	its performance obligation	on, in a m	anner that releases the
4.	Performance:	supplier from all	liabilities under th	e contract?	. ,	
5.	Features:	What characteri	stics does the pro-	duct or service have?		
	Reliability:	How long can a	product go between	en failures and the need	t bold ::=	enance (guarantee)
	Durability:	What is the use	rui lite for the prod	uct? How will the product or support the product or	r service?	(customer support)
I	Serviceability:	The ability and	rapail, maintain (dor to execute the contr	ract	(Subtonior Support)
	Ability & Capacity Preference points			(80/20) if applicable		
10.	Legalonice Politie	, 10,0,0,0,1,10,1,10		, , , , , , , , , , , , , , , , , , , ,		. A
Nam	ne of End-user (in full)	Natalie	Petersen	Name of SCM Rep (in	full)	SIYABONGA MIZOLO
	ignation / Rank (in full)	Oferationa	1 Managal	Designation/ Rank (in		Samp")
	<u> </u>		~ iviar-outer	Signature		(1)
	nature	22/09/23		Date		1/29/29/2023
Date					l	Page 1 of 2
Stand	lard End-User Specificat	IOH COHII				. 3

health Department: Health PROVINCE OF KWAZULU-NATA

END-USER SPECIFICATION FORM

P P	IORIUN ROVINCE OF KWAZULU-NATAL					
Quo	te Number:					
ltem	Description: DE'BAKEY	-SATINSKY TANGENTIAL CLMP2	230MM			
Dep	artment/Section: Emerge	ency Department Purpose of it	em: For Front Room Resus	citative Thoracotomy		
1.	Pre-qualification criteria	-				
	Regulatory Body / certifica	tion required if Yes:		ANAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session rec	quired? Yes / No			
		and content part of the quote? Ye	es / No			
		on 4(1)(a) of the PPPFA Regulatio		(No)		
	1.5. Liability Cover insu if Yes, specify:	rance? Yes /No	, where we consider the constraints of the constrai			
2.	What is the specificatio	n of the required item?				
Lis	st specifications to be adve	rtised	Com	ment		
1.	į.	Y ATRAUMATA Tangential	 			
_	Occlusion Clamp,	UN4:lu-ab-s-al				
2.	curved, 235 mm (9 1/4					
3.	width: 32 mm, non-ste	aw length: 68 mm (2 3/4"),				
4. 5.	Weight (g) 74	rile, reusable				
or 4.	3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation.	deliver any or all of the goods or to without prejudice to its other reme	perform the services within tedies under the contract, dedelayed goods or unperform	or No he period(s) specified in the contract, duct from the contract price, as a ned services using the current prime		
_						
5.		riteria / special terms and conditi- al terms and conditions to be adver				
1.	Pre-qualification criteria					
2.	Administrative	Does the offer comply to stipulated	d administrative requirements	;?		
3.	Conformance:	Was the product made or service				
4.	Performance:	Will/does the product/service fulfil	its performance obligation, in	a manner that releases the		
5.	Features:	supplier from all liabilities under the What characteristics does the production	duct or service have?			
6.	Reliability:	How long can a product go between	en failures and the need for n	naintenance? (guarantee)		
7.	The first term of the first te					
8.	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 ven				
10	Preference points	Preferential Procurement System	(80/20) if applicable			
				. A		
N	ame of End-user (in full)	Natalie Petersen	Name of SCM Rep (in full)	SIYABUNGA /1/2010		
1	esignation / Rank (in full)	Derational Manager	Designation/ Rank (in full)	Sanp		
	gnature	Wile on	Signature	(Alb.) 1		
	ate	22 109/23	Date	129/09/2023		
1	ndard End-User Specificat	1045	<u> </u>	Page 1 of 1		
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health Départment: Health PROVINCE OF KWAZULU-NATAL

Standard End-User Specification Form

22/09/23

Signature

Date

Quo	te Number:						
tem	Description: DUVAL LU	NG FORCEPS	230MM				
Эера	artment/Section: Emerge	ency Departme	nt Purpose of Ite	em: For Front Room Resus	citative Thoracotomy		
١.	Pre-qualification criteria	-					
;	1.1. Is the item required Regulatory Body / certifica	to have a reguition required if	ılatory body certific Yes:	ation (e.g. SXBS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes I No:		
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place						
	1.3. Is local production if Yes, specify:	and content pa	art of the quote? Ye	s (No			
	if Yes, specify:				No		
	1.5. Liability Cover insu if Yes, specify:						
2.	What is the specification		ed item?	LCom	nont.		
	t specifications to be adver			Comr	nent		
1.	<u> </u>	ng Forceps					
2.	straight, 230 mm (9"),	20 mm non s	tarila rayeable				
3.	toothed, sharp, width:	20 mm, non-s	terile, reusable				
4. 5.	Weight (g) 62						
or 4 .	3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation	s must be made the suppliers deliver any or without prejudulated on the d	available when requal to all of the goods or to ice to its other remedelivered price of the	perform the services within the	or No ne period(s) specified in the contract fuct from the contract price, as a led services using the current prime		
5.	What is the evaluation c						
	t evaluation criteria / speci	ial terms and co	nditions to be adver	tised (if applicable)			
1.	Pre-qualification criteria	1	meet the pre-qualifi		2		
2.	Administrative			administrative requirements	(
3.	Conformance:	vvas the prodi	uct made or service j	performed to specifications? its performance obligation, in	a manner that releases the		
4.	Performance:	supplier from	all liabilities under th	e contract?	a marile, trac releases tris		
5.	Features:	What characte	eristics does the prod	duct or service have?			
6.	Reliability:	How long can	a product go betwee	en failures and the need for m	aintenance? (guarantee)		
7.	Durability:			uct? How will the product hold			
8.							
9.							
10	10. Preference points Preferential Procurement System (80/20) if applicable						
Na	ame of End-user (in full)	Navilie	Petersen	Name of SCM Rep (in full)	SIMBONGA MIZO		
	esignation / Rank (in full)	OPO TO LA	Petersen al Managel	Designation/ Rank (in full)	San ()		
٦	- Carrier Court (ar court)	DIEIGION	- 1 V W - 101	Cianatura			

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09/2023 Page 1 of 1