Quotation Advert

Opening Date: 24/11/2023 **Closing Date:** 27/1**2**/2023

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Vryheid Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods/

VRYHEID HOSPITAL

service is required:

Date Submitted: 24/11/2023

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ: :VRH609/23/24

Item Category: Goods

Item Description: supply and deliver scales

Quantity (if supplies): Click here to enter text.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable

Date: Click here to enter a date.

Time: Click here to enter text.

Venue: Click here to enter text.

QUOTES CAN BE COLLECTED FROM: KZN WEBSITE &VRYHEID HOSPITAL

QUOTES SHOULD BE DELIVERED TO: VRYHEID HOSPITAL QUOTATION BOX, DO NOT FAX

OR EMAILED TO:mxolisi.khumalo@kznhealth.gov.za
ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

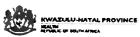
Name: Masondo P.N

Email: mxolisi.khumalo@kznhealth.gov.za Contact number: 0349895948

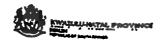
Finance Manager Name: Khumalo M.S Finance Manager Signature



PARTICULARS OF QUOTATION											
YOU ARE HEREBY II	VITED T	O QUOTE	FOR RE	QUIREMEN	ITS AT: 👤	/RYH	EID F	HOSPITAL			
FACSIMILE NUMBER	: 034	49821658	3		E-MA	IL ADD	RESS:	mxolisi.khumalo	@kznhealt	h.gov.za	
PHYSICAL ADDRESS	s: <u>cc</u>	SWALD	BROV	VN STRE	ET,VRYI	HEID	3100				
QUOTE NUMBER:	ZNQ	, VRH		, 609	, 23	3 -:	24			VALIDITY PERIOD:	90 DAYS
DATE ADVERTISED:	24.	11.2023			CLOS	ING D	ATE:	27.11.2023		CLOSING TIME:	11:00
DESCRIPTION:	SUPPI	LY AND [DELIV	ER SCAL	E						
CONTRACT PERIOD	(IF APPL	ICABLE):	once	e-off							
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CONTACT PERSON:	ATS S	IBIYA					, TI	ELEPHONE NUMBER:	03498959	48	
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Bidders should ensu	re that qu	uotes are d	eliver e d	timeously	to the con	rect ad	ldress,	If the quote is late, it w	vill not be acc	epted for consideration	on.
The quote box is open	from 08:0	00 to 15:30.									
QUOTATIONS MUST	BE SUB!	WITTED ON	THE O	FFICIAL FO	RMS - (NO	от то	BE RE	TYPED)			
								EWORK ACT AND THE APPLICABLE, ANY OTH			TRACT.
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QUOTE NUMBE	R: ZNQ	_/ VRH	official price page for quotations over 1				
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			RECOMMEND TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	1	JUAI
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N NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR E	PRICE	c
			SUPPLY AND DELIVER:		_	N.	۲
1	06	EACH	NON DIGITAL ADULT BATHROOM SCALE				
			SEE PIC 1 ATTACHED				
2	04	EACH	BATHROOM SCALES FOR MOBILE				T
			SEE PIC 2				
			SEE ATTACHED PICTURES				
LUE ADDED 1	'AX @ 15% (C	only if VAT Ve	endor)				
TAL QUOTAT	ION PRICE (V	ALIDITY PER	IIOD 60 Days)				
THE PRICE FI	RM?		ECIFICATION? A.N.S. / S.A.B.S. SPECIFICATION?		•		/ I / I
ATE DELIVER							
			SIGNATURE OF BIDDI	EA:			
			[By signing this docume	ent, I hereby a	gree to all terms a	nd conditions)	



			BIDDER'S DISCL	OSURE	880
	1	PURPOSEOF THE FORM			•
		Any person (natural or juristic) imperially, and eithics as ensi for the bidder to make this dec) may make an offer or offers in imms of this livit brined in the Corustitution of the Republic of Sout faration in respect of the details required hereund	ation to bid. In line with the principles of transparency, Africa and further expressed in various pieces of leg ler.	, accouniability, islation, it is require
				ारे of Restricted Suppliers, that person will automatical	
	2 21,	BEDDER'S DECLARATION	ors / trustees / athaneholders / members / partners le?		
	21.1.	# 80, famish particulars of the no	in? imes, individual identity numbers, and, if applicable or any persons having a contoling interest in the		YES / NO
	- 1	FULL NAME	IDENTITY KUMBER	NAME OF STATE INSTITUTE	
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	L				
2.5 2.5		o you, or any persons connected w so, fumish particulars:	rith the bidder. have a reizionship with any perso	on who is employed by the procuring institution?	YES / NO
2.3	~	es the bidder or any of its director terprise have any in terest in any o	rs/trustees / shareholdes/members/partners other related enterprise whether or not they are b	or any person having a controlling interest in the	YES / NO
2.3.	.1. X se	o, fumish particulars:	and a sound of the safe of	oding for any contract?	7 110
•		•			
3	DEC	CLARATION			
	l, the	e undersigned (narme)		to and a training	
	The p	oldowing statements that I certify t	to be true acrodi complete is every respect	in submitting the accompanying bid, do	hereby make
3.1,	Ibey	re reed and I understand the contr	ante of this attack	•	
3.2. 3.3.	1 4 10	THE RECOGNISHMEN IN	Will be all many the court of a	In he free and complete to account	
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3 <i>.</i> 4.					
	specifi submit relates	ications, prices, including method the bid, bidding with the intention	mons, communications, agreements or arranger s, factors or formulas und b calculate prices, m n not to wirs the bid and mollions or delivery par	wat not be construed as collusive bidding. nents with any competitor regarding the quality, quan tricet allocation, the intention or decision to submit or ficulars of the products or services to which this bid in	lity, not to
3.5,	The ter	rms of the accompanying bid have the official bid opening or of the s	e not been, aind will notb, disclosed by the bidd	er, directly or indirectly, to any competitor, prior to the	date and
3.6,	relation	MVs been no consultations, come to this procurement recovers	munications, agreementor arrangements made	by the bidder with any official of the procuring instituti	
3.7.	are susp	was that, in addition and without particious will be reported to the Com-	rejudice to siny other resedy provided to combat	any restrictive practices related to bids and contracts	i. blds that
	restricted	unperition Act No 89 of 1008 and	or may be reported to the National Prosecuting /	le imposition of administrative pensities in terms of a tuthority (NPA) for criminal investigation and or may in the properties of the Prevention and Combating of the Prevention and Combating of	action 59
			D IN PARAGRAPHS 1,2 and 3 ABOVE IS CORF		
LEVENT	THAT T	HE STATE MAY REJECT THE B D COMBATING ABUSE IN THE S	BID OR ACT AGAINSTILE IN TERMS OF PARAGE SUPPLY CHAIN MANAGEMENT SYSTEM SHOU	GRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 202 JLD THIS DECLARATION PROVE TO BE FALSE.	1/22 ON
	VAMEO	FBIDDER			
		PIPPE(PICALATURE		

POSITION

SIGNATURE

DATE on or a group of persons holding the majority of the exquity of an contention, alternatively, the person's having the deciding value or power to influence or is direct the course and

² Juhit verbus or Connection means an association of persons for the purposes of combining thirteperies, properly, capital, effects, skill and innerledge in an activity for the execution of a terrisect.



GENERAL CONDITIONS OF CONTRACT

HOTES

The purpose of this document is to:

- Draw special attention to certain general cornclitions applicable to government bids, contracts and orders; and
- To ensure that citients be familier 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 mesculine also mean in the feminine and neutor.

- 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 (# applicable) and will supplement the General Conditions of Contract, Whenever there is a conflict the provisions in the SCC shell prevail.

1 Definitions

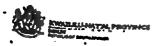
The following forms shall be interpreted as indicated:

- 1,1, "Closing lime" means the date and hour specialled 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 theresto and all documents incorporated by reference therein.
- "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 11
- "Compt practice" means the offering, giving, re-celiving, or solding of any thing of value to influence the action of a public official in the procurement process or in contract execution. 15
- "Countervaling duties" are imposed in cases withere are enterpise abroad is subsidized by its government and encouraged to market its products Internationally. 16
- "Country of origin" means the place where the grounds were mined, grown or produced or from which the services are supplied, Goods are produced when, through manufacturing, processing or surbstantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utilly from its components. 1.7.
- 1.8. "Delivery" means delivery in compliance of the coorditions of the contract or order. 1.9.
- "Delivery ex stock" mesans immediate delivery diffractly from stock actually on hand. 1.10.
- *Delivery into consignees store or to his site* measure 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 becauting all risks and charges involved until the supplies are so delivered and a valid receipt is obtained,
- "Dumping" occurs when a private enterprise abroard 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
- "Force majeure" means an event beyond the construct 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 peurchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions
- "Fraudulent practice" rmeans a misrepresentation of facts in order b influence a procurement process or the association 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. "GCC" meens the Gerneral Conditions of Contract...
- 1.14.
- "Goods" means all of the equipment, machinery, a ract/or other maintails that the supplier is required to supply to the purchaser under the contract. 1.15.
- 1.18, "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, clock 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 overed by the bid will be manufactured.
- "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place, 1.17.
- 1.18. "Manufacture" means the production of products in a factory using abour, materials, components and machinery and includes other related value-adding 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 inclicated in bidding documents. 1.21.
- "Purchaser means the organization purchasing the gloods. 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, commission ing. provision of technical assessance, training, catering, gardening, security, maintenance and other such obligations of the 1.25.
- "Willian" or "in writing" means handwritten in ink or array form of electronic or mechanical writing. 2

Application

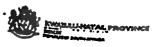
- These general conditions are applicable to all bids, countracts and orders including bids for functional and professional services, sales, hiring, letting and 2.1. the granting or acquiring of rights, but excluding immovable properly, unless otherwise indicated in the bidding documents.
- Where applicable,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

- Unless otherwise indicated in the hidding documents, the purchase shall not be liable for any expense incurred in the preparation and submission of a 1.1.
- With certain exceptions, invitations to bid are only published in the flowmment Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0011, er accessed electronically from www.treasury.gov.za



- Standards
- 4.1. The goods supplied shall conform to the attandands mentioned in the bidding documents and specifications.
- Use of contract documents and information; Inspection. 5.1.
- The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, the appear area not, we not an experience a pract without content, consider the connection thereoffe, or information furnished by or on behalf of the purchaser in connection thereoffe, to any person other than a person employed by the supplier is the performance of the contract. Discreasure to any such employed person shell be made in confidence and shell extend only so far as may be
- steam for purposes of such performance.

 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. 5.3,
- Any document, other than the contract litself resentioned in GCC clause 8.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on complision of the supplier's performance under the contract if so required by the purchaser.
- 54. The supplier shall permit the purchaser to line peact the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser, Patent rights
- 41. The supplier shall indemnity the purchaser any almst 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. Performance security
- 7.1. Within thity (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the 7.2.
- The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract. 7.3,
- The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall
 - (a) a bank guarantose 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 cashler's or contilled cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.
- Inspections, tests and analyses
- 1.1 All pre-bidding testing will be for the account of the bidder. 8.2
- If R is a bid condition that supplies to be producted on services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department 8.3.
- If there are no inspection requirements indicated. In the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the 8.4.
- If the inspections, tests and analyses referred to In clauses 8.2 and 8.3 ahow the supplies to be in accordance with the contract requirements, the cost of
- 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 cornot, the cost in connections with these inspections, tests or analyses shall be defrayed by the supplier. 8.8.
- 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.
- Any contract supplies triay 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. Faling 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 scubstitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier. 8.8
- The provisions of clauses 8.4 to 8.7 shall not prejuctice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, Packing
- 9.1. The supplier shall provide such packing of the good's as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withsted, without limitation, rough handling during transit and exposure to extreme ismperatures, salt and precipitation during transit, as not open stone, Packing, case size and weights shall take into consideration, where appropriate, the remoleness of the goods' final destination and the atbsence of hery handling facilities at all points in transit.
- The packing, marking, and documentation within a not outside the ackages shall comply strictly with such special requirements as shall be expressly 92 provided for in the contract, including additional requirements, if an, specified in SCC, and in any subsequent instructions ordered by the purchaser. 10 Delivery and documents
- Delivery of the goods shall be made by the supplier its accordance with the terms specified in the contract. The details of shipping and/or other Documents to be submittled by the supplier are specified in SCC.
- 102
- 11 Insurance
- The goods supplied under the contract shall be fully in secred in a finity convertible currency against loss or damage incidental to manufacture or 11.1.



- Transportation
- Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC. 121.
- 13 incidental services
- The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: (4) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (4) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 (b) familiting of tools required for assembly and/or maintenance of the supplied goods;
 (c) Amiliting of a detailed operations and remaintenance mental 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 warraunty obligations under this contract; and
 (e) testing 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 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

- (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 (b) in the event of termination of production of the spare parts:
- - (f) Advance notification to the purchaser of the pending lemination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (I) following surch termination, furnishing at mo cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

Warranty

- The supplier warrants that the goods supplied surricier the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unifers provided cherwise in the contract. The supplier further warrants that all goods supplied under this contact shall have not defect, arising from designs, smaterials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the acupplier, that may develop under normal use of the supplied goods in the conditions prevailing in the
- 15.2 This warranty shall rearrain valid for levelve (12) recorn the safter the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destinations indicated in the contract, our for eighteen (is) months after the date of shipment from the port or place of loading in the source
- The purchaser shall peromptly notify the supplier in writing of any daims arising under this warranty.
- Upon receipt of such ractice, the supplier shall, witth Ira the period specified in SCC and with all reasonable speed, repair or replace the defective goods or
- If the supplier, having been notified, falls to remectly the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk saind expense and without prejudice to any other rights which the purchaser may have against the Payment
- The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- The supplier shall furnish the purchaser with an involce accompanied by a copy of the delivery note and upon fulfillment of other obligations adjusted in
- . 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or daim by the supplier.
- 17
- Prices charged by the a upplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his 17.1. bki, 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. Contract amendments
- 18
- No variation in or modification of the terms of the corn tract shall be made except by written amendment signed by the parties concerned, 18.1.
- 19
- The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent. 19.1.
- 20
- The supplier shall notify the purchaser in writing of all as ubcontracts awarded under this contracts if not already specified in the bid. Such notification, in 20.1. the original bid or later, schall not relieve the supplier from any ilability or obligation under the contract.
- Delays in the supplier as performance
- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the
- If at any time during performance of the contract, the scupplier or it subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the puthaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practically after receipt of the supplier's notice, the petrchaser that svaluate the shareful and may at his discretion extend the supplier's time for performance, with or without the imposition of penaltiess, in which use the extension shall be natified 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
- The light is reserved to procure outside of the contract armail quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply in not situated at or near the plance where he supplies are required, or the supplier's services are not readily available.



- Except as provided under GCC Clause 25, at cleany by the supplier in the performance of its delivery obligations shall render the supplier liable to the illion of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application penalties. 214
- Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods. heard later at the supplier's expense and risk. Or ad cancel the contract and buy such goods as may be required to complete the contract and without projudice to his other rights, be entitled to claim; damages from the supplier. 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, the purchaser shall, without projudice to its other remedies inder the contract, deduct from the contract price, as a penalty, a sum calculated on the deliver 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,
- Termination for default

 The purchaser, without prejudice to any other rearriedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole of it part:

 (a) If the supplier falls to deliver any or all of the groods 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 falls to deliver any or all of the groods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2:
- (c) If the supplier, in the judgment of the purchasser, has engaged in corrupt or traudulent practices in competing for or in executing the contract.
- in the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier schall continue performance of the contract to the axient not terminated.
- 23,3, Where the purchaser terminates the contract in whole or in part the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. 23.4.
- If a purchaser intends imposing a restriction on as 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 withy the envisaged restriction should not be imposed. Should the supplier fall to respond within the supulsted fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier. 235
- Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprises or any partner, manager, clirector 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 orwas in the opinion of the Accounting Officer / Authority actively associated. 23.6.
- If a restriction is imposed, the purchaser must, writte in five (5) working days of such imposition, furnish the National Treasury, with the following
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (I) the date of commencement of the restriction
 - (II) the period of restriction; and
 - (M) 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 ass contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's marrie 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: closing burstness 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 countervalling duties and rights
- 24.1. When, after the date of bid, provisional payments sares required, evanfolding or countervalling duties are imposed, or the amount of a provisional payment or anti-dumping or countervaling 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 a inscrease. When, after the said date, such a provisional payment is no longer required or any such antidumping or countervalling fight is abolished, or where the armount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to be State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplices or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.
- 25 Force Majeure
- Notwithstanding the provisions of GCC Clauses 22 acred 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 defay in performance or other failure to perform his obligations under the contract is the result of an
- if a force majeure situation arises, the supplier shall percomptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to prform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performances not prevented by the force majeure event.
- Termination for insolvency
- The purchaser may at any time terminate the contract: by giving with notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In the 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 purchasic,
- 27 Settlement of Disputes
- 27.1. If any dispute or difference of any kind whatsoever arises between he purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably surchs dispute or disrence by mutual consultation.



- 27.2. If, after thirty (3.0) days, the parties have failed to receive their dispute or difference by such mutual consultation, then either the purchaser or the sur may give notice to the other party of his instention to commence with mediction. No mediction in respect of this matter may be commenced unless su 27.1
- Should knot be possible to settle a dispute by means of mediation, k may be settled in a South African court of law. 27_Å,

- Medicion proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

 It is parties what continue to perform their respective objections under the contract unless they otherwise agree; and the investment of the surrollar and on their respective objections under the contract unless they otherwise agree; and the investment of the surrollar and their respective objections under the contract unless they otherwise agree; and
- Limitedon of Relating

 Brook in cases of criminal negligence or writing improved and in the case of intringement pursuant to Clause 8; 24,1,
 - (a) the supplier shall not be liable to the peurchasser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties
 - (b) the appregate liability of the supplier to the purchaser, whether under the contract, in fort 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. Governing language
- 29
- The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be 29,1, Applicable law
- 30
- The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC. 30.1.
- 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 31.1. ordinary mail to the address furnished in his bird or to the address notified later by him in writing and such posting shall be deemed to be proper service of
- 31.2. The time mentioned in the contract documents for performing any act after such aforesald notice has been given, shall be reckoned from the date of 32 Taxes and duties
- A foreign supplier shall be entirely responsible for all tauces, stump duties, license fees, and other such levies imposed outside the purchaser's country.
- 322 A local supplier shall be entirely responsible for sail taxoss, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.1
- No contract shall be concluded with any bidder withose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax dearance certification, submitted by the bidder. This certificals must be an original issued by the South African Revenue Services. 23
- Kational industrial Participation (NIP) Programme 33,1.
- The NIP Programme a clininistered by the Departure ont of Trade and inclustry shall be applicable to all contracts that are subject to the NIP obligation. Prohibition of Restrictive practices
- in larms 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 arms, is prohibited # it is between parties he horizontal relationship and if a bidder (a) is / are or a contractor(a) was / were involved In collusive bidding (or Ibid rigging).
- Ka bidder(s) or contractor(s), based on reasonables grounds or effence 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
- 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 re-medy provided for, invalidate the bid(s) for such item(s) offered, and / or leminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from anducting business with the public sector for a period not exceeding ten (10) years and



SPECIAL CONDITIONS OF CONTRACT

- 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.
- CHANGE OF ADDRESS
- 21. Bidders must advise the Department of Health (Institution where the offer was submitted) should their address (domicitum cliend) et executandi) details
- GENERAL CONDITIONS ATTACKED TO THIS QUOTATION
- 2.1.
- The Department is under no obligation to accept tipe lowest or any quote.

 The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities 3.2 regarding behinded 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 variety's attenting and ability to complete the supply/service satisfactority. 33
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION. 34
- The price quoted must include VAT (If VAT veniclor).

 Should a hidder become a VAT vendor after asward or during the implementation of a contract, they may not request the VAT percentage from the 3.5. Department as the service provider made an offer cluring 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:
 - that the price(s), rate(s) & preference quotied cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at
 - (I) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof,
- 3.7. The bidder must accept that responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (a) 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 3.9.
- Offers must comply strictly with the specifications.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered,
- Expired products will mot be accepted. All products aupplied must be valid for a minimum period of six months. 3.12 3.13.
- Used/second-hand products will not be accepted.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14. 3.15
- All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.18. 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 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, ornly the cheapestaccording to specification will be considered.
- Verification will be conclucted to identify if bidders in save multiple companies and are cover-quoting for this bid. 3.19. 3.20.
- in such instances, the Department reserves the right to immedially disquality such bidders as cover-quoting is an offence that represents both
- SPECIAL INSTRUCTIONS AND NOTICES TO BID DERS REGARDING THE COMPLETION OF THIS QUOTATION.
- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the 4.1. masculine gender shall include the feminine and three meutier.
- Under no circumstances whatsoever may the quotation/bid form be retyped or redrafted. Photocopies of the original bid documentation may be used, 42. but an original signature must appear on such photocopies. 43
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 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 applier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reservess the right briquest the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialized; failure to dommay render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid. 48.
- Quotations will be opened in public as soon as practicable after the dosing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quasions.
- if it is desired to make more than one offer against array individualism, such offers should be given on a photocopy of the page in question. Clear 4.9. Indication thereof must be stated on the schedules attenched.
- The Department is under no obligation to pay suppliers in part forest done if the supplier can no longer for fulfil their obligation. 4.10.
- SPECIAL INSTRUCTIONS REGARDING HAND DELLIVERED QUOTATIONS
- Quotation shall be lodged at the address indicated not later than factoring time specified for their receipt, and in accordance with the directives in the 5.1. 5.2
- Each quotation shall be addressed in accordance with the directies in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation nurraber 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 the provision is not compiled with, such quotations/bids may be rejected as being
- All quotations received in seeled envelopes with the re-levent quotation numbers on the envelopes are kept unopened in safe custody until the closing 5.1 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 ascortained, the envelope sealed and the quotation number written on the envelope.
- A specific box is provided for the receipt of quotations, sand no quotatin found in any other box or elsewhere subsequent to the closing date and time of 5.4



- Quolation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid, EAMPLES
- Accessed the quote document stiputating that samples are required, the supplier will be informed in due course when samples should be provided in the samples and should be provided to the samples and should be provided to the samples and should be rely to the samples and should be rely. 6.1. in the case of the quote securious superstands that sumpers are required, the suppose was to according to the contract when compare securious are provided by the respective institution). The bidders sample will be related I 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 a company's who has not won the quote requires their samples, they must advise the institution in writing of such.

 (iii) If a company's who has not won the quote requires their samples insist be made available when requires and for the institution reserves the right to dispose of them at their discretion.

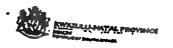
 If a successful who is not won the quote requires their samples insist be institution in writing of such as a successful when requires the institution reserves the right to dispose of them at their discretion. 8.2 7.
 - The mist be made available when requested in whing or it suprison on the occurrent.

 If a Ridge falls to provide a sample of Shelr product on other for scrutiny against the set specification when requested, their other will be rejected. A COMPULSORY SITE INSPECTION / BRIEFING SESSION
- Bidders who fall to attend the compulsory smeeting wit be disqualified from the evaluation process. 7.1.

(f) The Institution	has determined that a comp	wa se disqualified from	the evaluation pro	00000		
(F) Date:	/ /	xulsory alte meeting	take place.			
institution Stamp;		Time:		Place:	•	
1.			institution Site In:	spection / briefing ses	sho Office	
			Full Name:		-on Oncar	
		. /:	Signatura:			
STATEMENT		D	Ite;			
STATEMENT OF SUPP	LIES AND SERVICES					

- The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she falls to do so, the Department may, without projudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars. SUBMISSION AND COMPLETION OF SBD 6.1
- Should a bidder wish to quality for preference points they must complete a SBD 8.1 document. Failure by a bidder to provide all relevant information. 9.1. required, will result in such a bidder not being commissioned for preference points allocation. The preferences applicable on the closing date will be TAX COMPLIANCE REQUIREMENTS
- 10.1.
- in the event that the tax compliance status has failled on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tex compliance startus of the supplier. 10.2
- In the event that the institution cannot validate the suppliers' tax desirance on SARS as well as the Central Suppliers Database, the quote will not be TAX INVOICE
- 11.1. A tax invoke shall be in the currency of the Republic of South Africa and shall contain the following particulars:

 - (iii) an individual serialized number and the data upon which the tax involce
 - (M) a description and quantity or volume of the goods or services supplied;
 - (V) the chical department order number issued to the supplier;
 - (vi) the value of the supply, the amount of tax charges;
 - (vii) the words tax involce in a prominent place.
- 12 PATENT RIGHTS
- The supplier shall indemnify the KZN Department of I-lealth (heresite known as the purchaser) against all third-party claims of intringement of patent,
- 13,
- If at any time during the contract period, the service provider is undit to perform in a timely manner, the service provider must notify the institution in with gland of the cause of and the duration of the delay. Upon resist of the notification, the institution should evaluate the circumstances and it deemed necessary, the Institution may extend the service providers line for performance.
- In the syst of delayed performance that extends beyond the deliverperiod, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without sminating the contract, as well as return commodities delivered at a later stage at the 13.2
- quay as a superamon for the contract and moure the necessary commodities in order to complete the contract. In the event state of the institution may elect to terminate the contract and provider in the form of a penalty. The service provider's performance that he contract is terminated the institution may claim changes from the service provider in the form of a penalty. The service provider's performance anche contract a mentale se anche provider database in corder to definite whether or not the service provider should be awarded any contracts in the 13.4.
- If the supplier falls 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 the other measures and all the delivered services and the delivered services and the delivered projects to be offer remedies under the contract, deduct from the contact price, as a penalty, a sum celculated on the delivered price of the delayed goods or unperformed services using the current prime instances rate citaleted for each day of the delay until actual delivery or performance,



- 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 in whole or in part in whose or an part.

 (i) If the supplier falls to deliver any or all of the goods within the period(s) specified in the contract,
- (i) If the supplier falls to deliver any or all of the goods within the period(s) specified in the contract,
 (ii) If the supplier falls to perform any other obligation(s) under the contract or
 (iii) If the supplier, in the judgment of the purchaser, has engaged in compet or fraudulent practices in competing for or in executing the contract. (4) if any suppose, in the justified purchaser, has engaged in compiler 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 deer spropriets, goods, works or services. Similar to those undelivered, and the supplier shall be liable to the purchaser for any access costs for such a upon the purchaser for any access costs for such a
- goods, works or services.

 Where the purchaser imminates the comment in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohib such supplier from doing business with the public sector for a period not exceeding 10 years.
- 18,
- 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

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

HE: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN

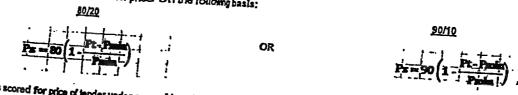
- 1. GENERAL CONDITIONS 1.1.
- The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable tions included).
- 1.2 The applicable preference point system for this tender is the 86/20 preference point system.
- Points for this tender (even in the case of a terridor for income-generating contracts) shall be awarded for: 13. (a) Price; and
 - (b) Specific Goals.
- The maximum points for this tender are allocated as follows:

PRICE ### COALS	POINTS
SPECIFIC COMP	
COUNTS	30
Total points for Price and Specific Goals	i 20,

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for a pecific goals are not claimed.
- The organ of state reserves the right to require of a tonders, either before a tender is adjudicated or at any time subsequently, to substantiate any daim 4. DEFINITIONS
- - (a) "sender" means a written offer in the form deriver mined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive lendering process or any orther method emissaged in legislation;

 - (b) "price" means an amount of money tendered for goods or serices, 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) "lander for income—generating contracts" messures 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 enrisaged in legislation that will result in a legal agreement between the organ of state and a third party that p roduces revenue for the organs of state, and includes, but is not limited to, leasing and disposal of assets and concession
 - (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 BOATO PREFERENCE POINT SYSTEMS

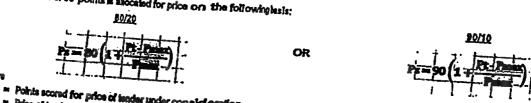
A maximum of 80 or 90 points is allocated for prices on the following basis:



Where

- Ps × Points scored for price of lender under corns ideration
- Pl = Price of tender under consideration
- Pmin = Price of lowest acceptable tender
- FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT 3.2.1. POINTS AWARDED FOR PRICE

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



Where

- = Points scored for price of tender under consict eration
- Pt = Price of lender under consideration
- Price of highest acceptable tender



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
 4.2. In second when your factors are all 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.

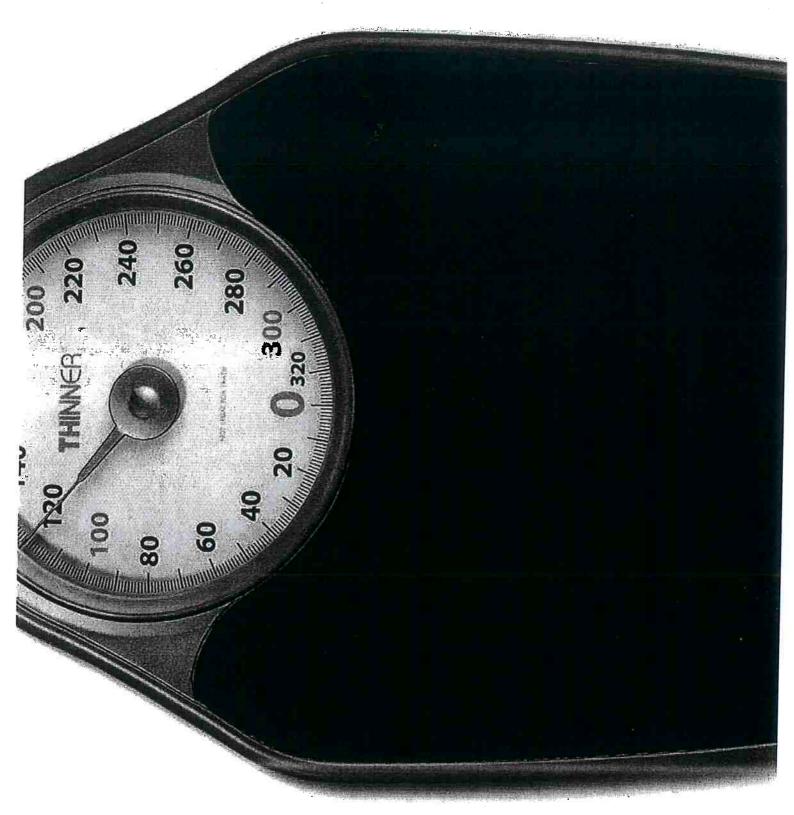
	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Prom	otion of South African owned enterprises	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
l.3.	Name of company/firm:		
.4.	Company registration number:		
	Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company		
6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this formation furnished is true and correct; 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 cont 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 no 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 cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and director basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after to other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.	m; ractor may be required ot been fulfilled, the org arrangements due to s	to furnish gan of uch

SIGNATURE(S) OF TENDERER(S)

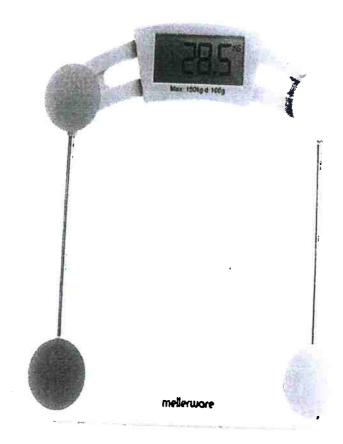
SURNAME AND NAME:

DATE: ADDRESS:

Pc 1



Pic 2.





END-USER SPECIFICATION FORM

(Quote Number:	-				
ı	tem Description:	Bathroom scale	5			
ľ	Department/Section:	PHC Mobiles: Mobile 12	. ઢર્વેલું Purpose of Ite	em:		
1	. Pre-qualification crit	eria if any:				
		red to have a regulatory body certifification required if Yes:		ANS, SANAS, ISO, CIDB, etc.)? Yes TNo		
		site inspection / briefing session rec				
		on and content part of the quote? Ye	-			
		ction 4(1)(a) of the PPPFA Regulation		? Yes Tho		
	1.5. Liability Cover in if Yes, specify:	surance? Yes TNo				
2.		ion of the required item?				
Li	st specifications to be adv		1	Comment		
1.	Bathroom s	scales for Mobile	1,2,384			
2.						
3.						
4.						
5.	<u></u>					
•	Dana a anla d (
3.		o be submitted? Yes / No(select option				
		ssion if Yes: Date/1	ime:Plac	e		
or		es must be made available when reque	sted in writing. Yes	or No		
4.	Penalties to be noted to	w the suppliers:				
7.		•	r to porform the con	vices within the period(s) specified in the		
				contract, deduct from the contract price,		
				or unperformed services using the current		
		calculated for each day of the delay un		·		
5.			•			
		criteria / special terms and condition al terms and conditions to be advertise				
1.	Pre-qualification criteria					
2.	Administrative	Does the offer meet the pre-qualificat Does the offer comply to stipulated ac		onte?		
3.	Conformance:	Was the product made or service per				
4.	Performance:			n, in a manner that releases the supplier		
	, stromanos.	from all liabilities under the contract?	Jenomiane obligatio	n, in a manner that releases the supplier		
5.	Features:	What characteristics does the product	or service have?			
6.	Reliability:	How long can a product go between f		or maintenance? (guarantee)		
7.	Durability:	What is the useful life for the product?				
8.	Serviceability:	How easy is it to repair, maintain or su				
9.	Ability & Capacity	The ability and capacity of the vendor				
10.	Preference points Preferential Procurement System (80/20) if applicable					

Name of End-user (in full)	APJABNIA	Name of SCM Rep (in full)	MH KHUMBO
Designation / Rank (in full)	23 ANM	Designation/ Rank (in full)	54
Signature	CA.	Signature	M. ,
Date	26/01/2023	Date	3/8/23

health | Copartment: Health | PROVINCE OF KWAZULU-NATAL

Qu	ote Number:			
lter	n Description: _/	MON - Digital as	July bod	LHOM Scole
	partment/Section:	MON-Digital as	Purpose of Item:	Werling of Cl
1.	Pre-qualification criter	ria if any:		
	1.1. Is the item require	ed to have a regulatory body certification	(e.g. SABS, SANS	, SANAS, ISO, CIDB, etc.)? Yeş / No:
	Regulatory Body / certific	cation required if Yes:		
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session required Time Place	?YesTNo.	
		n and content part of the quote? Yes / No	>	
		tion 4(1)(a) of the PPPFA Regulations,201		esTNq
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No.		
2.		ion of the required item?		<u> </u>
List	specifications to be adve		C	omment
1.		itah abullt		
2.	Sodulook	scale		
3.	N 2			
4.				
5.				
3.	Does a sample need to	o be submitted? Yes / No(select option 3.1 ssion if Yes: Date/ Time	or 3.2)	
or	J. I. Deadille for Submi	331011 11 1 C3. Date 1		
UI	3.2. Specify that sample	es must be made available when requested i	n writing. Yes	or No
4.	Penalties to be noted b	ov the suppliers:		•
	4.1 If the supplier fails	s to deliver any or all of the goods or to p	erform the service	s within the period(s) specified in the
	contract, the purcha	aser shall, without prejudice to its other reme	edies under the con	tract, deduct from the contract price
	as a penalty, a sui	m calculated on the delivered price of the o	delayed goods or u	inperformed services using the curren
	prime interest rate	calculated for each day of the delay until act	ual delivery or perfo	ormance.
5.		criteria / special terms and conditions to		
List	evaluation criteria / speci	al terms and conditions to be advertised (if a		
1.	Pre-qualification criteria			
2.	Administrative	Does the offer comply to stipulated adminis		
3.	Conformance:	Was the product made or service performe	ed to specifications?	}
4.	Performance:	Will/does the product/service fulfil its perform all liabilities under the contract?		in a manner that releases the supplier
5.	Features:	What characteristics does the product or se	ervice have?	
6.	Reliability:	How long can a product go between failure	es and the need for	maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How	will the product ho	old up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or suppor	t the product or ser	vice? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to ex	ecute the contract	
10.	Preference points	Preferential Procurement System (80/20) if		

ATT LBMA	Name of SCM Rep (in full)	Mit Khurigh
ANN	Designation/ Rank (in full)	SA
021	Signature	Ry 1
28/07/2023) Date	11/8/23
	AD CLEST TI	Designation/ Rank (in full) Signature Designation Rank (in full)

Standard End-User Specification Form