

Quotation Advert

Opening Date:

10/10/2024 14/10/2024

Closing Date: Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Tongaat CHC

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

service is required:

Tongaat Community Health Centre

Date Submitted:

09/10/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: TON/123/24/25

Item Category:

Goods

Item Description:

Medical equipment

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: 07 Sanele Nxumalo Lane Tongaat 4399

QUOTES SHOULD BE DELIVERED TO: 07 Sanele Nxumalo Lane Tongaat 4399

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

S. Ramcharan

Email:

TCHC.SCMQuotations@kznhealth.gov.za

Contact number:

032 944 5054

Finance Manager Name:

Ms. J. Phalad



	- Town	AND DESCRIPTION OF THE PERSON	PARTICULARS OF C	NOTATION	THE RESERVE OF THE PARTY OF THE
YOU ARE HEREBY IN	VITED TO QUO	TE FOR REQUIREMEN	NTS AT: TONGAAT	COMMUNITY HEA	LTH CENTRE
FACSIMILE NUMBER:	032 944		E-MAIL ADDRESS	TCHC SCMOunt	ations@kznhealth.gov.za
PHYSICAL ADDRESS	07 SANE	ELE NXUMALO LA	NE TONGAAT 439	99	
QUOTE NUMBER:	znq /TO	N	124 .25		VALIDITY PERIOD: 90 DAYS
DATE ADVERTISED:	09/10/20)24	CLOSING DATE:	14/10/2024	CLOSING TIME: 11:00
DESCRIPTION:	Medical equ	ipment			
CONTRACT PERIOD	(IF APPLICABL	E): Once off			
		TUATED AT (STREET A E TONGAAT 4399			
				n.gov.za and not to ti	ne sender.
ENQUIRIES REGARD	ING THE QUO Mr. S. Ramo	TE MAY BE DIRECTED Charan		TELEPHONE NUMBER:	032 944 5054
E-MAIL ADDRESS:	TCHC.SCM	Quotations@kznh	ealth.gov.za		
ENQUIRIES REGARD	Ms. L. F. Ma	<u>aL INFORMATION</u> MA agwaza		TELEPHONE NUMBER:	032 944 5054
E-MAIL ADDRESS:	TCHC.SCM	MQuotations@kznh	ealth.gov.za		
	BE SUBMITTE	ED ON THE OFFICIAL I	FORMS - (NOT TO BE CUREMENT POLICY FR ONTRACT (GCC) AND,	AMEWORK ACT AND TH	E PREFERENTIAL PROCUREMENT THER SPECIAL CONDITIONS OF CONTRACT.
	N. Ellergi	THE FOLLOWII (FAILURE TO DO S	NG PARTICULARS OF SO MAY RESULT IN YO	BIDDER MUST BE FURN OUR QUOTE BEING DISQ	ISHED UALIFIED)
NAME OF BIDDER:	18				
E-MAIL ADDRESS	% 				
POSTAL ADDRESS:					
STREET ADDRESS:	N 				
TELEPHONE NUMB	ER:			FACSIMILE NUMBER:	
CELLPHONE NUMB	ER:			SARS PIN:	
VAT REGISTRATION	N NUMBER (If \	/AT vendor)			
		REGISTRATION (CSD)	NO.	M A A A	
UNIQUE REGISTRA	TION REFERE	NCE:			



		TON	THE RESERVE AND ADDRESS OF THE PARTY OF THE	AGE FOR QUOTATIONS OVER R	2 000.01				
QUOTE-NUMBER: ZNQ /TON , 123 ,24 _25									
DESCRIPTION:	-	al equipme							
THE BELOW PE PROCUREMEN				OMPLIANCE WITH THE DEPARTM	MENTAL PRI	EFERENCE	POIN	TS ALLOC	ATED
Race: Full points allocal	ted to companies wi	no are at least 51%	Owned by Black People				•	20	
		UNIT OF	Character Manual Inc		BRAND &	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION	-	MODEL	MANUFACTUR E	R		C
01	03	Unit	Portable screens						
02	09	Unit	Digital room them	nometers					
03	06	Unit	Thermometer for	cooler box / fridge					
04	04	Unit	Peak flow meter p	olus mouth pieces					
05	25	Unit	Tape measure	***					
06	05	Unit	Tourniquette						
07	02	Unit	Infact length mon	itor / stadiometer					
08	10	Unit	Semi rigid neck co	ollar - Adult					
09	10	Unit	Disposable urinal	s					
10	06	Unit	Battery operated	headlight- adjustable strap					
11	06	Unit	Portable mobile b	ed screens / 4 folder					
12	07	Unit	Electronic battery	Electronic battery operated desktop					
			Blood Pressure m	nachine					
13	09	Unit	Manual clock type	Blood Pressure machine					
14	02	Unit	Pulse oxymeter peads						
15	03	Unit	Oxygen cylinder o	Oxygen cylinder gauge with humidifier					
			NB:Please quote	using attached					
			specification						
				to the evaluation criteria					
			and initial the bot	LASETHADAZWE SAKWA	ZULU NA	TAL		3	
				SCM QUOTATI	ONS				
	2			1	lance -				
				2024 -10-	9				
VALUE ADDED	TAX @ 16%	Only if VAT	Vendor)	DEPARTMENT OF	HEALTH				
TOTAL QUOTA	TION PRICE	(VALIDITY PE	ERIOD 90 Days)	TONGAAT HEALTH	CENTRE				
IS THE PRICE I	FIRM?		SPECIFICATION?	PROVINCE OF KWAZ	ULU - NA	INL		YES	/ NO / NO
STATE DELIVE	RY PERIOD (E.G. 3 DAYS,	1 WEEK)						
NAME OF BIDD	DER:			SIGNATURE OF BIDE	DER:	rangee to all torre	and co-	rditionel	
CAPACITY UNI	TED MAIRE T	uis ouote	IS SIGNED-	Ley signing this docum	noni, i nereby		and cor		

KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF BOUTH AFRICA

EVALUATION CRITERIA

Quotation No.	TON/123/24/25
Quotation Description	Medical equipment

EVALUATION CRITERIA

This institution intends to evaluate valid quotations using **five (5) evaluation stages.** These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

- Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements
- Stage 2: Capacity to Deliver
- Stage 3: Compliance with Specification
- Stage 4: Price and Preference Points System (Specific Goals)
- Stage 5: Objective Criteria (Submission of Sample)

KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA

EVALUATION CRITERIA

STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
	Administrative Compliance		
1,	PARTICULARS OF QUOTATION	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
	Compulsory Compliance		
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs)	NO	YES
9.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	YES
	Mandatory Requirements		
09.	THE BIDDER MUST PROVIDE PROOF THAT THE ITEMS TO BE SUPPLIED ARE SABS OR SANS APPROVED	NO	YES
10.	VALID COPY OF LICENCE ISSUED BY SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA), AUTHORIZING YOUR COMPANY TO MANUFACTURE/WHOLESALER/DISTRIBUTE MEDICAL DEVICES	NO	YES

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented or falsified the quotation will be disqualified or contract maybe be terminated.

EVALUATION CRITERIA



STAGE 2: CAPACITY TO DELIVER

1.	Valid copy of at least one order and delivery note which will serve as proof that you have delivered the order either in private or public health facility. Note: Should you fail to submit any of the above returnable documents, your offer will be
2	treated as non-responsive and will not proceed to the next stage of evaluation As part of risk management, if there is valid proof that the bidder was previously issued with
£.	an order and thereafter failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.

STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies with Specification Yes /No
The bidder / Tenderer to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation.	

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

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

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
	20	CIPC Certificate BBBEE Certificate/Sworn Affidavit ID Copies Utility bill or letter from the Ward Councilor (in the company's name) confirming the area in which the Business operates Medical Certificate confirming disability

NOTE:

Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification; however, the bidder will not be awarded points for specific goals.

Bidder Initial here:

EVALUATION CRITERIA



STAGE 5: OBJECTIVE CRITERIA (SUBMISSION OF SAMPLE)

- At least three bidders who scored the highest points will be required to submit samples, the institution will only accept and award compliant sample.
- Should all three bidders fail to submit sample, the next three highest scoring bidders will be requested to submit samples.
- 3. Should all samples be rejected, the quotation process will start afresh.
- 4. The Department reserves the right to negotiate prices, if prices quoted are considered to be non-market related.
- 5. Note, the samples will be requested via email.

	100		
Bidd	er Initi	al here	21





BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2	BIDDER'S	DECL	ADA	TION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?
 YES / NO
- 2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees /

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution ² ?	YES / NO
2.2.1.	If so, furnish particulars:	
2.3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	YES / NO
2.3.1.	If so, furnish particulars:	

3 DECLARATION

I, the undersigned (name) ______ in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure:
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible Imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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

			38 82
NAME OF BIDDER	SIGNATURE	POSITION	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 &}quot;Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expentise, 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:

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

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,
- "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, 13
- "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,
- "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products 1.5 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.
- *Delivery into consignous store or to his site* means delivered and unloaded in the specified store or depot or on the specified site in compliance with the 1.10. 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.
- "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 1.11. which have the potential to harm the local industries in the RSA
- "Force majoure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events 1.12 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.
- "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract. 1.15
- 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.
- "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 labour, 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 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.
- "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as 1.24 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.

- 2.1. 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

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



Standards

- The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- Use of contract documents and information; inspection.
- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be 5.2
- The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5,1 except for purposes of performing the contract.
- 5.3, Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser. 54
- The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6 Patent rights

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

Performance security

- 7.1 Within thirly (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 7.3
- The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser, or (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8 Inspections, tests and analyses

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

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

10 Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10,2. Documents to be submitted by the supplier are specified in SCC.

11 Insurance

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



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

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: 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.

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- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts 14.1. manufactured or distributed by the supplier:
 - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

- The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all 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 15.2
- This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser. 15.5.
- If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the

16 Payment

- The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC. 16.1. 16.2
- 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 16.3
- Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. 16.4.
- Payment will be made in Rand unless otherwise stipulated in SCC.

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

18 Contract amendments

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

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

20

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

21 Delays in the supplier's performance

- 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. 21.2.
- If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 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. 21.4.
- The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.



- 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 215 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
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22 Penalties

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

Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract
 - (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 appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated. 23.3.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. 23.4.
- If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer 23.8
- If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following
 - the name and address of the supplier and I 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.
- Those 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.

Antl-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional 24.1 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 countervalling right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.

Force Maleure

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

26 Termination for insolvency

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.

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.





- 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 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.
- Notwithstanding any reference to mediation and/or court proceedings herein, 27.5.
 - (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28 Limitation of liability

- Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; 28 1
 - (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use. loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties
 - (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

30 Applicable law

The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC. 30,1,

- 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
- The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of 31.2.

32 Taxes and duties

- A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.1
- A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser, 32.3.
- 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,

National Industrial Participation (NIP) Programme

The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. 33,1.

34 Prohibition of Restrictive practices

- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as arriended, 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
- 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

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.

21 Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicifium 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).
- 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 3.5. 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
 - (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 & fulfillment of all obligations conditions devolving on under this agreement, as the
- 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 specification,
- 3.10. Only offers that meet or are greater than the specification will be considered,
- 3.11. Late offers will not be considered.
- Expired product/s will not be accepted. All products supplied 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 falled will not be considered. 3,14. 3.15.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.16
- 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 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

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 4.2.
- Under no circumstances whatsoever may the quotation/bld 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 accres the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any afteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5. 4.6.
- Use of correcting fluid is prohibited and may render the response invalid.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7. 4.8
- Where practical, prices are made public at the time of opening quotations.
- 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 4.9.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 5.

- 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 5.1. 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
- 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 documents must not be included in packages containing samples. Such quotations may be rejected as being invalid, 5.6
- 6.
- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to 6.1. the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained
 - If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
 - If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All (i) testing will be for the account of the bidder.
- COMPULSORY SITE INSPECTION / BRIEFING SESSION 7.
- Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. 7.4.

(ii) Date:	 1	_ Time;	:	Place:	
tution Stamp:			Institution S	ite Inspection / briefing session Official:	
			Full Name:		
			Signature:		
			Date:		

- STATEMENT OF SUPPLIES AND SERVICES
- 8,1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.
- SUBMISSION AND COMPLETION OF SBD 6.1
- Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.
- TAX COMPLIANCE REQUIREMENTS
- 10.1. 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 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
- 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 involce
 - (iv) a description and quantity or volume of the goods or services supplied;
 - (v) the official department order number issued to the supplier;
 - (vi) the value of the supply, the amount of tax charged;
 - (vii) the words tax invoice in a prominent place,
- 12 PATENT RIGHTS
- The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, 12,1, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 13.
- If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in 13.1 writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance. 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 13.3.
- 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 13.4
- If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



TERMINATION FOR DEFAULT 14.

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract
 - (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.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may produce, upon such terms and in such manner as it deems 14.2. 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
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years,
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE. 15.

SBD 6.1.



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

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

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

1. GENERAL CONDITIONS

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

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 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 1.6. in regard to preferences, in any manner required by the organ of state.

DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a 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

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

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

90/10

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

OR

OR

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

Where

Ps = Points scored for price of tender under consideration

= Price of tender under consideration

Pmin = Price of lowest acceptable tender

FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT 3.2. 3.2.1, POINTS AWARDED FOR PRICE

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

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

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

Where

Points scored for price of tender under consideration

 Price of tender under consideration Pmax = 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 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 allocated (80/20 system)	points
Race	ce: Full points allocated to companies who are at least 51% Owned by Black People	
	DECLARATION WITH REGARD TO COMPANY/FIRM	
4.3.	Name of company/firm:	
4.4.	Company registration number:	
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company	
4,8,	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals in the tender, qualifies the company/firm for the preference(s) shown and I acknowledge that: The information furnished is true and correct; The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required documentary proof to the satisfaction of the organ of state that the claims are correct; If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the 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 arrangements due to cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a from basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram part other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.	red to furnish organ of o such
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:	

Department: Health PROVINCE OF KWAZULU-NATAL

m Description; Porta	able bed scr	reens		
partment/Section: N	ursing	Purpose of Item: T	o provide privacy to clien	ts during the triaging process
Pre-qualification crite	ria if any:			
1.1. Is the item require Regulatory Body / certifi	ed to have a loation requir	regulatory body certifi ed if Yes:SABS	cation (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes
1.2. Is a compulsory s	site inspecti	on / briefing session re	quired? No lace	
		18.		
1.3. Is local production if Yes, specify:	on and conto	ent part of the quote? N	0	
1.4. Provisions of sec if Yes, specify:	ction 4(1)(a)	of the PPPFA Regulation	ons,2017 if applicable? NO	j
1.5. Liability Cover in if Yes, specify:	surance? N	0 -		
What is the specifical	tion of the r	equired item?		
st specifications to be ad	vertised			omment
wipeable. Must have v		tructure. PVC Curtain mu to clean.	ist be waterproof, andnil	
	2			+
				102
Does a sample need 3.1. Deadline for subm		itted? No(select option 3 : Date	3.1 or 3.2) Time;Place	
3.1. Deadline for submodel. 3.2. Specify that sample Penalties to be noted. 4.1. If the supplier fails the purchaser shippenalty, a sum called.	nission if Yes oles must be by the supp s to deliver a all, without p alculated on	made available when red pliers: ny or all of the goods or to prejudice to its other ren the delivered price of th		deduct from the contract price, a ormed services using the current pr
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health Department: Health PROVINCE OF KWAZ

\$2000 P. 1000			
ote Number:			
m Description: DIGITAL	ROOM THERMOMETERS		
partment/Section: Outreach	Health Services Purpose of	Item: To monitor room temp	perature.
Pre-qualification criteria i	if any:		
1.1. Is the item required t	to have a regulatory body certific ion required if Yes: _SABS	cation (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes
1.2. Is a compulsory site if Yes, specify: Date/	inspection / briefing session red	quired? No ace	(1105.15 @ 11.15 = 3
	nd content part of the quote? N		
	n 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? NO	(W) %
if Yes, specify:			
1.5. Liability Cover insur	ance? NO		
if Yes, specify:	ancer NO		
ii 190, opconj.			
What is the specification	of the required item?	10	and the second
ist specifications to be advert	tised	Commeading pil	nem
Durable, battery operate measurements must be	ed, wall mounted. Temperature r	reading	
medationerits into the			
3.1. Deadline for submiss	be submitted? No (select option it Yes: Date//		*10
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END-USER SPECIFICATION FORM

Quote Number:			
Item Description:	Thermometer for cooler boxes / fridge (Fridge	tags)	
Department/Section:	Outreach Health Services Purpose of Item: to a	monitor fridge and cooler box temp	eratures
Pre-qualification crit	eria if any:		
	required to have a regulatory body certification / certification required if Yes:SABS	(e.g. SABS, SANS, SANAS, ISO, CIE)B, etc.)? Yes
1.2. Is a compu if Yes, specify: D	lsory site inspection / briefing session required? ate / / Time : Place	? No	
1.3. Is local pro if Yes, specify:	duction and content part of the quote? No		
1.4. Provisions if Yes specify:	of section 4(1)(a) of the PPPFA Regulations,201	7 if applicable? NO	
1.5. Liability Co if Yes, specify:	ver insurance? NO		
The state of the s	cification of the required item?		
List specifications to		Comment	
Easy readable. I	Life span of two years. Measurements in degree Ce	elsius nil	
2.			
3.			
4.			
5.			
하다 그 사람이 사용되면 하게 되었다. 아래에 다 아니다.	need to be submitted? No(select option 3.1 or 3.2 submission if Yes: Date/	2) Place	72 -
or 3.2. Specify that	samples must be made available when requested i	n writing. Yes	*
4.1. If the supplie the purchas	noted by the suppliers: er fails to deliver any or all of the goods or to perform er shall, without prejudice to its other remedies un um calculated on the delivered price of the delaye	nder the contract, deduct from the c	contract price, as
	calculated for each day of the delay until actual del	no como contra cara e voganta vi	
	uation criteria / special terms and conditions to		
	a / special terms and conditions to be advertised (if		,
Pre-qualification			
2. Administrative	Does the offer comply to stipulated admin	Control of the Contro	
Confórmance:	Was the product made or service perform		
4. Performance:	Will/does the product/service fulfil its performable supplier from all liabilities under the contra	act?	eleases the
5. Features:	What characteristics does the product or s	service have?	

Name of End-user (in full)	G S Tundzi	Name of SCM Rep (in full)	15.V. 7080
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	E/O ALI
Signature	(9Y)	Signature	
Date	28/06/2024	Date	18.07.2024

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

How long can a product go between failures and the need for maintenance? (guarantee)

What is the useful life for the product? How will the product hold up under extended use?

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

6.

7.

8.

9.

Reliability:

Durability:

Serviceability:

10. Preference points

Ability & Capacity



	te Number:				
tem	Description: Peak t	low meters with mouth pieces			
)ер	artment/Section: Outrea	ch Health Services Purpose	of Item: To measure L	una funct	ion.
112	qualification criteria if a	2		9	
16	qualification criteria ii a	Ty.			
		d to have a regulatory body certi ation required if Yes:SABS	fication (c.g. SABS, SA		
		te inspection / briefing session r		in and a	
	1.3. Is local production if Yes, specify:	and content part of the quote? I			
	1.4. Provisions of secti if Yes, specify:	on 4(1)(a) of the PPPFA Regulati	ions,2017 if applicable	? NO	
	4.5 15-100-0-1	2.110			8
	 Liability Cover insuff Yes, specify: 	irance? NO			
ŭ.,	What is the specification	on of the required item?			
Lis	t specifications to be adve			Commen	t
1.	for use with disposable i	nd durable. Reusable. Easy to read mouthpiece. To be calibrated for ac 30 to 900 litres per minutes. Hand o	fult and paediatric	nil	-
2.					
3.					
4.					
5.					2 2
	 Deadline for submis 	sion if Yes; Date	_ Time: Pla		0
	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calci	deliver any or all of the goods or to without prejudice to its other rem lated on the delivered price of the	o perform the services v ledies under the contra e delayed goods or unp	ct, deduct erformed s	eriod(s) specified in the contra from the contract price, as
	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calci	the suppliers: deliver any or all of the goods or to without prejudice to its other rem	o perform the services v ledies under the contra e delayed goods or unp	vithin the po ct, deduct performed s	eriod(s) specified in the contra from the contract price, as
r	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculat interest rate calculat	the suppliers: deliver any or all of the goods or to without prejudice to its other remulated on the delivered price of the ed for each day of the delay until a	o perform the services velocities under the contralled delayed goods or under the classification of the contralled formalled to be advertised?	within the po ct, deduct performed s pance.	eriod(s) specified in the contra from the contract price, as
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List	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculat interest rate calculat What is the evaluation of t evaluation criteria / speci	the suppliers: deliver any or all of the goods or to without prejudice to its other remulated on the delivered price of the ed for each day of the delay until a riteria / special terms and conditions to be adversed the offer meet the pre-qualitions the offer comply to stipulate	o perform the services valedies under the contralle delayed goods or under the contralle delayed goods or undertual delivery or performations to be advertised? Intised (if applicable) fication criteria?	within the po ct, deduct performed s nance.	eriod(s) specified in the contra from the contract price, as
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_is1	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculat interest rate calculat What is the evaluation of t evaluation criteria / speci	the suppliers: deliver any or all of the goods or to without prejudice to its other remulated on the delivered price of the ed for each day of the delay until a riteria / special terms and conditions to be adversed the offer meet the pre-qualitions the offer comply to stipulate	o perform the services valedies under the contralle delayed goods or ungotual delivery or performations to be advertised? Itised (if applicable) fication criteria? The administrative requires performed to specificat its performance obligated	vithin the process deduct serformed	eriod(s) specified in the contra from the contract price, as services using the current pri
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_is1is1	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate What is the evaluation of the evaluation criteria / specion pre-qualification criteria Administrative Conformance: Performance: Features: Reliability:	the suppliers: deliver any or all of the goods or to without prejudice to its other remulated on the delivered price of the ed for each day of the delay until a riteria / special terms and conditions to be adversal terms and conditions to be adve	o perform the services valedies under the contralle delayed goods or unportual delivery or performations to be advertised? It is performed to specificate the contract? It is performance obligate contract? It is performance obligate contract? It is performance obligate contract?	erithin the poor of the content of t	eriod(s) specified in the contra from the contract price, as services using the current pri
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Item Description: Tape	measure (tailor)				
Department/Section: Outre	ach Health Services Purpose o	f Item: To measure abdo	minal girth a	and SFH	
Pre-qualification criteria if a	any:				
	ed to have a regulatory body cor cation required if Yes:SABS	tification (e.g. SABS, SAI	NS, SANAS,	ISO, CIDB, etc	.)? Yes
	ite inspection / briefing session			e English	
1.3. Is local production if Yes, specify:	n and content part of the quote?				
1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPFA Regula	tions,2017 if applicable?	NO	60	**
1.5. Liability Cover ins if Yes, specify:	urance? NO	W = 15			
2. What is the specification	on of the required item?				
List specifications to be adve	ertised		Comment	4	
Durable, soft tape meas double sided accurately markings. Length must	sure. Flexible and portable made of printed on both sides in inches ar be 2 metres	of soft plastic material, and centimetres. Clear	nil		
2.					
3.					
5.					
0.			150		
 3.1. Deadline for submis or 	be submitted? No(select option ssion if Yes: Date	Time: Place	or No		95
4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall	o deliver any or all of the goods or , without prejudice to its other re	medies under the contract	, deduct fro	m the contrac	t price, as
 Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calcular 	o deliver any or all of the goods or , without prejudice to its other re culated on the delivered price of t ted for each day of the delay until	medies under the contract he delayed goods or unpe actual delivery or performa	, deduct fro rformed serv	m the contrac	t price, as
4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calcular 5. What is the evaluation of	o deliver any or all of the goods or , without prejudice to its other re culated on the delivered price of t ted for each day of the delay until criteria / special terms and cond	medies under the contract he delayed goods or unpe actual delivery or performa ; itions to be advertised?	, deduct fro rformed serv	m the contrac	t price, as
4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calcular 5. What is the evaluation of List evaluation criteria / spec	o deliver any or all of the goods or without prejudice to its other re- culated on the delivered price of t ted for each day of the delay until criteria / special terms and conditions to be adv	medies under the contract he delayed goods or unpe actual delivery or performa itions to be advertised? ertised (if applicable)	, deduct fro rformed serv	m the contrac	t price, as
4.1. If the supplier fails to the purchaser shall penalty, a sum calculation of the evaluation of the	o deliver any or all of the goods or, without prejudice to its other reculated on the delivered price of the delay untilection of the delay untile	medies under the contract he delayed goods or unpe actual delivery or performa itions to be advertised? ertised (if applicable) lification criteria?	, deduct fro rformed serv nce.	m the contrac	t price, as
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4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calcular 5. What is the evaluation of List evaluation criteria / spec 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity Name of End-user (in full) Designation / Rank (in full)	o deliver any or all of the goods or without prejudice to its other reculated on the delivered price of the delay until ted for each day of the delay until criteria / special terms and conditions to be advocial terms and conditions to be advocial terms and conditions to be advoced by the offer comply to stipula was the product made or service. Will/does the product/service full supplier from all liabilities under What characteristics does the product yet and the product go betwoed with the useful life for the product ability and capacity of the versal terms.	medies under the contract he delayed goods or unper actual delivery or performat itions to be advertised? ertised (if applicable) lification criteria? led administrative requirement e performed to specification fil its performance obligation the contract? reduct or service have? reen failures and the need in or support the product or endor to execute the contract Name of SCM Rep (in	deduct fro formed serv nce. lents? ns? n, in a manni for maintenar hold up und service? (cus act	m the contractices using the er that releases nee? (guarante er extended usstomer support)	t price, as current prin
4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calcular 5. What is the evaluation of List evaluation criteria / spec 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity Name of End-user (in full)	o deliver any or all of the goods or without prejudice to its other resulated on the delivered price of the delay until criteria / special terms and conditions to be advocated to the product when the product made or service full supplier from all liabilities under What characteristics does the product go betwomatical terms are product go betwomatical terms and capacity of the very conditions and capacity of the very conditions and capacity of the very conditions.	medies under the contract he delayed goods or unperactual delivery or performal itions to be advertised? ertised (if applicable) lification criteria? ted administrative requirement of a performed to specification fil its performance obligation the contract? Toduct or service have? The ending and the need of a performance of the product or support the product or support the product or endor to execute the contract.	deduct fro formed serv nce. lents? ns? n, in a manni for maintenar hold up und service? (cus act	m the contractices using the er that releases nee? (guarante er extended usstomer support)	t price, as current prin



END-USER SPECIFICATION FORM

PROPINCE OF REPRESENTATION				
Quote Number:				
tem Description: TORNIC	QUET			
Department/Section: Outreac Pre-qualification criteria if an	h Health Services Purpose o y:	f Item: To aid in drawing blo	od samples for patients	
	to have a regulatory body certi tion required if Yes: SABS		NAS, ISO, CIDB, etc.)? Yes	
1.2. Is a compulsory site	inspection / briefing session r	equired? No		
if Yes, specify: Date	/ /Time:	Place		
1.3. Is local production of Yes, specify:	and content part of the quote?	No		
1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable? NO	g u	3
1.5. Liability Cover insu if Yes, specify:	rance? NO	= 800		¥
n res, specity.				
What is the specification	n of the required item?			
List specifications to be adver	tised	Comn	nent	
	BAND WITH ABS RELEASE BU			- 1
100	E. 2.5 CM WIDE AND 45 CM WID	DE .		22
2.				
3.				
5.				1
W.				
3. Does a sample need to	be submitted? No (select option	n 3.1 or 3.2)	8 6	8 8
	sion if Yes: Date//			19
or v	Ž.	V		- 4
3.2. Specify that samples	must be made available when re	equested in writing. Yes	or No L	
	523 W 181			
4. Penalties to be noted by	the suppliers: deliver any or all of the goods or	to porform the convices within th	e period(s) specified in the co	ontract
4.1. If the supplier falls to	without prejudice to its other rea	nodies under the contract, ded	luct from the contract price	e, as a
nenalty a sum calci	ulated on the delivered price of the	ne delayed goods or unperform	ed services using the curren	t prime
interest rate calculate	ed for each day of the delay until	actual delivery or performance.		3
12		ŧ.	7.	4-
5. What is the evaluation c	riteria / special terms and cond	itions to be advertised?		
List evaluation criteria / speci	al terms and conditions to be adv		4	1
Pre-qualification criteria				
2. Administrative		ted administrative requirements	1	- 1
3. Conformance:	Was the product made or service		a marries that releases the	_
4. Performance:	supplier from all liabilities under	fil its performance obligation, in the contract?	a mariner marreleases me	1
5. Features:	What characteristics does the p	roduct or service have?		
6. Reliability:	How long can a product go betw	veen failures and the need for m	aintenance? (guarantee)	100
7. Durability:	What is the useful life for the pro-	oduct? How will the product hold	up under extended use?	-
8. Serviceability:	How easy is it to repair, maintai	n or support the product or servi	ce? (customer support)	
9. Ability & Capacity	The ability and capacity of the v			
10. Preference points	Preferential Procurement Syste	m (80/20) if applicable		
	NETS CONTRACTOR OF THE SECOND CONTRACTOR OF TH			
				-
Name of End-user (in full)	G S Tundzi	Name of SCM Rep (in full)	F.V. TOBO	
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	E/O MI	
Signature	CU	Signature		4

Date

Page 1 of 1

28/06/2024

Date

Standard End-User Specification Form



Quote Number:			
Item Description: Infact	Length Monitor/ Stadiometer		
Department/Section: Nu	ursing Purpose of Item:	TO MEASURE HEIGHT	
Pre-qualification criter	ia if any:		
	d to have a regulatory body certication required if Yes:SABS	ification (e.g. SABS, SANS, S	
1.2. Is a compulsory si if Yes, specify: Datc	ite inspection / briefing session i	required? No Place	
	and content part of the quote?		
	ion 4(1)(a) of the PPPFA Regulat		s 0 0
1.5. Liability Cover ins if Yes, specify:	urance? NO	1 394	M N N
What is the specification	on of the required item?		
List specifications to be adve		Com	ment
It must be wipeable with	with measurements in centimetres n non-corrosive disinfectant		
2.			***
3.			
5.		X .	
3.1. Deadline for submis	b be submitted? No(select option ssion if Yes: Date/	Time Place	
\$7 0.E 25		quosico in mining. 100	
the purchaser shall penalty, a sum cald	o deliver any or all of the goods or I, without prejudice to its other rer	medies under the contract, de ne delayed goods or unperform	he period(s) specified in the contract duct from the contract price, as a ned services using the current prime
5. What is the evaluation			70 E
	criteria / special terms and condi		· · · · · · · · · · · · · · · · · · ·
List evaluation criteria / spec	cial terms and conditions to be adv	ertised (if applicable)	E F
List evaluation criteria / spec 1. Pre-qualification criteria	cial terms and conditions to be adver	ertised (if applicable) lification criteria?	
List evaluation criteria / speci 1. Pre-qualification criteria 2. Administrative	Does the offer meet the pre-qual Does the offer comply to stipulat	ertised (if applicable) lification criteria? ed administrative requirements	3?
List evaluation criteria / speci 1. Pre-qualification criteria 2. Administrative	Does the offer meet the pre-qual Does the offer meet the pre-qual Does the offer comply to stipulat Was the product made or service Will/does the product/service full supplier from all liabilities under	ertised (if applicable) lification criteria? led administrative requirements e performed to specifications? fil its performance obligation, in the contract?	•
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List evaluation criteria / special pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability:	Does the offer meet the pre-qual Does the offer comply to stipulat Was the product made or service Will/does the product/service full supplier from all liabilities under What characteristics does the product go betw	ertised (if applicable) lification criteria? led administrative requirements e performed to specifications? fil its performance obligation, in the contract? loduct or service have? leen failures and the need for n	a manner that releases the naintenance? (guarantee)
List evaluation criteria / special 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability:	Does the offer meet the pre-qual Does the offer meet the pre-qual Does the offer comply to stipulat Was the product made or service Will/does the product/service full supplier from all liabilities under What characteristics does the product go betw What is the useful life for the product in the product when the product go between the product	ertised (if applicable) lification criteria? led administrative requirements e performed to specifications? fil its performance obligation, in the contract? leduct or service have? leduct? How will the product hole adduct? How will the product hole	na manner that releases the maintenance? (guarantee) dup under extended use?
List evaluation criteria / special pre-qualification criteria / special pre-qualifica	Does the offer meet the pre-qual Does the offer meet the pre-qual Does the offer comply to stipulat Was the product made or service Will/does the product/service full supplier from all liabilities under What characteristics does the product go betw What is the useful life for the product easy is it to repair, maintain	ertised (if applicable) lification criteria? led administrative requirements e performed to specifications? fil its performance obligation, in the contract? loduct or service have? leden failures and the need for neduct? How will the product hole or support the product or service.	na manner that releases the maintenance? (guarantee) dup under extended use?
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List evaluation criteria / special / Pre-qualification criteria / 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity 10. Preference points	Does the offer meet the pre-qual Does the offer meet the pre-qual Does the offer comply to stipulat Was the product made or service Will/does the product/service full supplier from all liabilities under What characteristics does the product go between What is the useful life for the product was it to repair, maintair The ability and capacity of the very Preferential Procurement System	ertised (if applicable) lification criteria? led administrative requirements e performed to specifications? fil its performance obligation, in the contract? leduct or service have? leen failures and the need for neduct? How will the product hole or support the product or service and to execute the contract in (80/20) if applicable	na manner that releases the maintenance? (guarantee) dup under extended use?
List evaluation criteria / special / Pre-qualification criteria / special / Pre-qualification criteria / special / Pre-qualification criteria / Special / Performance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity 10. Preference points Name of End-user (in full) Designation / Rank (in full)	Does the offer meet the pre-qual Does the offer meet the pre-qual Does the offer comply to stipulat Was the product made or service Will/does the product/service full supplier from all liabilities under What characteristics does the product go betw What is the useful life for the product as the useful life for the product was is it to repair, maintair The ability and capacity of the very Preferential Procurement System of the Microscopic of the M	ertised (if applicable) lification criteria? led administrative requirements e performed to specifications? fil its performance obligation, in the contract? loduct or service have? leen failures and the need for ne iduct? How will the product hole or support the product or service andor to execute the contract in (80/20) if applicable Name of SCM Rep (in full) Designation/ Rank (in full)	na manner that releases the maintenance? (guarantee) dup under extended use? rice? (customer support)
List evaluation criteria / special / Pre-qualification criteria / 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity 10. Preference points	Does the offer meet the pre-qual Does the offer meet the pre-qual Does the offer comply to stipulat Was the product made or service Will/does the product/service full supplier from all liabilities under What characteristics does the product go betw What is the useful life for the product we asy is it to repair, maintair The ability and capacity of the very preferential Procurement System M GOVENDER	ertised (if applicable) lification criteria? led administrative requirements e performed to specifications? fil its performance obligation, in the contract? reduct or service have? leen failures and the need for need for reduct? How will the product hole or support the product or service and to execute the contract in (80/20) if applicable Name of SCM Rep (in full)	na manner that releases the maintenance? (guarantee) dup under extended use? rice? (customer support)



Date

Standard End-User Specification Form

27/06/2024

END-USER SPECIFICATION FORM

	ote Number;			
Iter	n Description: DIGI	TAL ROOM THERMOMETERS		
Dei	partment/Section: N	ursing Purpose of Iter	n: To monitor room temperatu	
			n. To monitor room temperatu	re.
1.	Pre-qualification crite			
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body ce cation required if Yes:SABS	rtification (e.g. SABS, SANS, §	SANAS, ISO, CIDB, etc.)? Yes
	1.2. Is a compulsory s	ite inspection / briefing session	required? No	
		/ Time :		
27.	**		8 19	
	1.3. Is local production	n and content part of the quote	? No	
	if Yes, specify:			## ²
	4.4 D			
38		tion 4(1)(a) of the PPPFA Regul	ations,2017 if applicable? NO	A 6
	if Yes, specify:			
	1.5. Liability Cover ins	uranas 2 NO		
	if Yes, specify:	urance? NO		
	ii res, specify.			
2.	What is the specificati	on of the required item?		
Lis	st specifications to be adv		Com	ment
1,	Durable, battery opera	ated, wall mounted. Temperatur		man
		pe in degrees Celsius.	-	
2.				
3.				
4.	1		5. 5.	
5,				
3.	Does a sample need to	be submitted? No (select option	2 4 2 2)	
	3.1 Deadline for submis	sion if Yes Date	Time Diago	0
or	The state of the s	ssion if Yes; Date		1 1
	3.2. Specify that sample	s must be made available when r	equested in writing Yes	or No
			- danaged 21, 11, 21, 13, 100, 100, 100, 100, 100, 100, 100	
1.	Penalties to be noted by			
	 4.1. If the supplier fails to 	o deliver any or all of the goods o	r to perform the services within the	ne period(s) specified in the contra
	the purchaser shall	, without prejudice to its other re	emedies under the contract, dec	duct from the contract price, as
	penalty, a sum calc	ulated on the delivered price of t	the delayed goods or unperform	ned services using the current prin
	interest rate calcula	ted for each day of the delay until	actual delivery or performance.	
j	What is the evaluation of	riteria / special terms and cond	litions to be advertised?	
Lis	t evaluation criteria / spec	ial terms and conditions to be adv	vertised (if applicable)	2
1.	Pre-qualification criteria			
2.	Administrative ,		ted administrative requirements	?
3,	Conformance:	Was the product made or service	ce performed to specifications?	
4.	Performance:	Will/does the product/service fu	Ifil its performance obligation, in	a manner that releases the
E	Fontures	supplier from all liabilities under	the contract?	
5. 6.	Features: Reliability:	What characteristics does the p		
7.	Durability:	What is the useful if the the	veen failures and the need for m	aintenance? (guarantee)
8.	Serviceability:	How easy is it to see it and it.	oduct? How will the product hold	up under extended use?
9.	Ability & Capacity	The ability and capacity of the v	n or support the product or service	ce? (customer support)
10.	T. M	Preferential Procurement System		
- 77		- reference r rocurement system	п (об/20) п аррпсавте	
Nai	me of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	-1
0.0771	signation / Rank (in full)	OPERATIONAL MANAGER		E.V. 1980
	nature .	(A)	Designation/ Rank (in full)	E/O AL
Sig	nature	(Chimo	Signature -	1117

Date

Page 1 of 1



END-USER SPECIFICATION FORM

	ote Number:					
Ite	m Description: Semi	Rigid Neck (Collar- Adult			
De	partment/Section: N	ursing	Purpose of Item: To	o be used in emer	gency and trauma unit	
1.	Pre-qualification crite	ria if any:			220-200 (15 m) - 1 G 20 CC	
		ed to have a r	egulatory body certific d if Yes:SABS	cation (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes	S
	1.2. Is a compulsory s if Yes, specify: Dale	ite inspectior	n / briefing session red Time :Pla			
	1.3. Is local production if Yes, specify:	n and content	t part of the quote? No)		
	1.4. Provisions of sect	ion 4(1)(a) of	the PPPFA Regulation	ns,2017 if applical	ole? NO	
	1.5. Liability Cover ins if Yes, specify:	urance? NO			2 %	
2.	What is the specification	on of the reau	uired item?			
Lis	st specifications to be adve		an ou nom :		Comment	
1.	Must be semi-hard mak		to patients with neck/cei	rvical injuries	nil	
2.		, ing mountains	o patients with need/cei	wcar injunes	- 1111	
3.						
3.	TENERS TO SERVICE STREET	-				
4.						
1.000						
4. 5.	Does a sample need to	be submitted	d2 No (select option 3	1 or 2.25		
4. 5.	Does a sample need to	be submitted	d? No (select option 3.	1 or 3.2)		
4. 5.	Does a sample need to 3.1. Deadline for submis	be submitted sion if Yes: Da	d? No (select option 3.	1 or 3.2) Time; F	Place	
4. 5.	 Deadline for submis 	sion if Yes; Da	ate/1	Time;F		
4. 5. 3.	3.1. Deadline for submis3.2. Specify that sample.	sion if Yes; Da	de available when requa	Time;F		
4. 5. 3.	3.1. Deadline for submis3.2. Specify that samplePenalties to be noted by	sion if Yes; Da s must be mad the supplier	ate/	Sted in writing. Yes	s or No	
4. 5. 3.	3.1. Deadline for submis3.2. Specify that samplePenalties to be noted by4.1. If the supplier fails to	sion if Yes; Da s must be mad the supplier o deliver any o	ate/	Fime:F ested in writing. Yes	s or No	ntra
4. 5. 3.	3.1. Deadline for submis3.2. Specify that samplePenalties to be noted by4.1. If the supplier fails to the purchaser shall,	sion if Yes; Da s must be mad the supplier deliver any o without proju	the/	ested in writing. Yes	s or No	a
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4. 5. 3. or	 3.1. Deadline for submis 3.2. Specify that sample. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calc interest rate calculat 	sion if Yes: Da s must be mad the supplier deliver any o without prejuulated on the ed for each da	the/	ested in writing. Yes perform the services dies under the con-	s or No swithin the period(s) specified in the contract, deduct from the contract price inperformed services using the current formance.	a
4. 5. 3. or	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calc interest rate calculat What is the evaluation c 	sion if Yes; Da s must be mad the supplier deliver any o without preju- ulated on the ed for each da riteria / speci	the/	ested in writing. Yes perform the services dies under the control delayed goods or used delivery or performs to be advertise	s or No swithin the period(s) specified in the contract, deduct from the contract price inperformed services using the current formance.	a
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4. 5. 3. br Lis 1. 2.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation are calculated interest rate calculated what is the evaluation of the evaluation criteria / specific pre-qualification criteria. Administrativé 	sion if Yes; Da s must be mad the supplier deliver any o without preju- ulated on the ed for each da riteria / speci- ial terms and of Does the offe	de available when requals: If all of the goods or to produce to its other remediate to its other remediate and condition conditions to be advertiser meet the pre-qualificater comply to stipulated as	ested in writing. Yes deform the services dies under the contidelayed goods or used delivery or performs to be advertise sed (if applicable) ation criteria?	or No swithin the period(s) specified in the contract, deduct from the contract price inperformed services using the current ormance.	a
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4. 5. Lis 1. 2. 3. 4. 5. 6. 7. 8.	3.1. Deadline for submis 3.2. Specify that sample: Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calc interest rate calculat What is the evaluation of t evaluation criteria / spec Pre-qualification criteria Administrative Conformance: Performance: Performance: Reliability: Durability: Serviceability:	sion if Yes; Das roust be made the supplier of deliver any of without prejudated on the ed for each dariteria / specifial terms and of Does the offe Was the processive of the supplier from What characted How long can What is the uter the supplier from the supplier	de available when requers: If all of the goods or to predice to its other remedidelivered price of the car of the delay until actual terms and condition conditions to be advertiser meet the pre-qualificater comply to stipulated a duct made or service per product/service fulfil its mall liabilities under the steristics does the product a product go between useful life for the product to repair, maintain or	ested in writing. Yes ested in writing. Yes derform the services dies under the cont delayed goods or used (elayed goods or used (elayed goods or used (if applicable) ation criteria? administrative requestions to specific sperformance oblig contract? cot or service have? failures and the not support the product	or No. s within the period(s) specified in the contract, deduct from the contract price inperformed services using the current ormance. d? irements? pations? pation, in a manner that releases the peed for maintenance? (guarantee) duct hold up under extended use? t or service? (customer support)	a
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Name of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	F.V. TOBO
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	
Signature	(Duni)	Signature	E/0 91
Date	27/06/2024	Date	03.07. 0004

Standard End-User Specification Form

Page 1 of 1



	ote Number:			
lter	n Description: dispo	sable urinals	S	
De	partment/Section: N	ursing	Purpose of Item: to be used for the	he purpose of elimination in weak and ill
1.	Pre-qualification criter	ia if any:		
	1.1. Is the item require Regulatory Body / certific	ed to have a reaction required	regulatory body certification (e.g. SA d if YesSABS	ABS, SANS, SANAS, ISO, CIDB, etc.)? Yes
			n / briefing session required? No Time: Place	
	1.3. Is local production if Yes, specify:		t part of the quote? No	
65	1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of	the PPPFA Regulations,2017 if app	licable? NO
	1.5. Liability Cover ins if Yes, specify:	urance? NO		
2.	What is the specification	on of the req	uired item?	
Lis	st specifications to be advi			Comment
1.	Single use, disposable,	biodegradable	e. Hold up to 800ml. leakproof	nil
2.				
3.				
4.				
5.				
5.			d? No (select option 3.1 or 3.2) ate;	Place
10/200	3.1. Deadline for submis	sion if Yes: D		7043755 AV NV 8250-415574
5. 3.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc 	sion if Yes: Do s must be ma y the supplier o deliver any o , without prejuulated on the	ate/ Time; de available when requested in writing rs: or all of the goods or to perform the ser udice to its other remedies under the	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current
5. 3.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calculate 	sion if Yes: Di s must be ma y the supplied deliver any of without prejulated on the ted for each d	ate/Time; de available when requested in writing rs: or all of the goods or to perform the ser udice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or p	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance.
5. 3.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calculation restricted interest rate calculation of 	sion if Yes: Di s must be ma y the supplier o deliver any o , without prejulated on the ted for each d	ate/ Time; de available when requested in writing rs: or all of the goods or to perform the ser udice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or p	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance.
5.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calculation rest rate calculation What is the evaluation of tevaluation criteria / specific 	sion if Yes: Di s must be ma y the supplied of deliver any of without prejulated on the ted for each di criteria / special terms and	ate/ Time; de available when requested in writing rs: or all of the goods or to perform the ser udice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or p ital terms and conditions to be advertised (if applicable)	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance.
5. Lis	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calculat What is the evaluation of t evaluation criteria / specific pre-qualification criteria	sion if Yes: Dission if Yes: D	ate/ Time; de available when requested in writing rs: or all of the goods or to perform the ser udice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or p ital terms and conditions to be adver- conditions to be advertised (if applicable fer meet the pre-qualification criteria?	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance. rtised?
5. Lis 1. 2.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calculat What is the evaluation of t evaluation criteria / specific periodic specific criteria Administrative	sion if Yes: Dission if Yes: D	ate/ Time; de available when requested in writing rs: or all of the goods or to perform the serudice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or point terms and conditions to be adversed conditions to be advertised (if applicable for meet the pre-qualification criteria?	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance. rtised?
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5. Lis 1. 2. 3. 4.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calculat What is the evaluation of t evaluation criteria / specification criteria Administrative Conformance: Performance:	sion if Yes: Dission if Yes: Does the off Was the prowent of Will/does the supplier from What characters.	de available when requested in writing rs: or all of the goods or to perform the serudice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or positial terms and conditions to be adversible to the pre-qualification criteria? For comply to stipulated administrative aduct made or service performed to spee product/service fulfil its performance in all liabilities under the contract?	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance. rtised? old) requirements? edifications? obligation, in a manner that releases the lave?
5. Lis 1. 2. 3. 4.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calculat What is the evaluation of t evaluation criteria / specification criteria Administrative Conformance: Performance: Features: Reliability:	sion if Yes: Dission if Yes and Dission if Yes the off Was the prowing Will/does the supplier from What character is the yes and Dission if Yes in Y	de available when requested in writing rs: or all of the goods or to perform the serudice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or position of the delay until actual delivery or positions to be advertised (if applicable for meet the pre-qualification criteria? for comply to stipulated administrative adduct made or service performed to spee product/service fulfil its performance in all liabilities under the contract?	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance. rtised? olic) requirements? ecifications? obligation, in a manner that releases the lave? he need for maintenance? (guarantee)
5. Lis 1. 2. 3. 4. 5. 6. 7.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calculat What is the evaluation of t evaluation criteria / specification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	sion if Yes: Dission if Yes and Dission if Yes and Does the off Was the prowing What character of What is the What is the	de available when requested in writing rs: or all of the goods or to perform the serudice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or point terms and conditions to be adversed conditions to be advertised (if applicable for meet the pre-qualification criteria? for comply to stipulated administrative aduct made or service performed to spee product/service fulfil its performance in all liabilities under the contract?	vices within the period(s) specified in the concontract, deduct from the contract price or unperformed services using the current performance. rtised? olic) requirements? ecifications? obligation, in a manner that releases the lave? the need for maintenance? (guarantee) e product hold up under extended use?
5. List 1. 2. 3. 4. 5. 6. 7. 8.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calculat What is the evaluation of t evaluation criteria / specification criteria Administrative Conformance: Performance: Performance: Reliability: Durability: Serviceability:	sion if Yes: Dission if Yes and Dission if Yes and Does the off Was the prowing What character is the How easy is	de available when requested in writing rs: or all of the goods or to perform the serudice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or position of the delay until actual delivery or position to be advertised (if applicable for meet the pre-qualification criteria? For comply to stipulated administrative aduct made or service performed to spee product/service fulfil its performance in all liabilities under the contract? Its performance of the product or service had a product go between failures and the useful life for the product? How will the sit to repair, maintain or support the product to the product th	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance. rtised? old) requirements? ecifications? obligation, in a manner that releases the lave? he need for maintenance? (guarantee) e product hold up under extended use? oduct or service? (customer support)
5. 3. Lis 1. 2. 3.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc interest rate calculat What is the evaluation of evaluation criteria / specification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	sion if Yes: Dission if Yes and Does the off Does the off Was the prowing What character is the How easy is The ability as	de available when requested in writing rs: or all of the goods or to perform the serudice to its other remedies under the delivered price of the delayed goods ay of the delay until actual delivery or point terms and conditions to be adversed conditions to be advertised (if applicable for meet the pre-qualification criteria? for comply to stipulated administrative aduct made or service performed to spee product/service fulfil its performance in all liabilities under the contract?	vices within the period(s) specified in the corcontract, deduct from the contract price or unperformed services using the current performance. rtised? old) requirements? edifications? obligation, in a manner that releases the lave? he need for maintenance? (guarantee) e product hold up under extended use? oduct or service? (customer support) he contract

Date	27/06/2024	Date	03.07. 2024
Signature	(Divined Co.	Signature	1
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	E/0 M1
Name of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	E.V. 7080

PROVINCE OF KWAZULU-NATAL				
Quote Number:				
Item Description: Porta	ble Screens			
Department/Section: Outrea	ach Health Services Purpose	of Item: To provide priva	acy to clie	nts during consultation
Pre-qualification criter	ia if any:			
	d to have a regulatory body cer ation required if Yes: SABS	tification (e.g. SABS, SA	NS, SANA	S, ISO, CIDB, etc.)? Yes
	te inspection / briefing session	-C. 100 7 10		
1.3. Is local production if Yes, specify:	and content part of the quote?	No		
1.4. Provisions of secti if Yes, specify:	ion 4(1)(a) of the PPPFA Regula		NO NO	
1.5. Liability Cover insi if Yes, specify:	urance? NO	8.		a = 5
2. What is the specification	on of the required item?			
List specifications to be adve			Comment	
 Durable. 2 fold. Rust pro wipeable. Must have wh 	oof metal structure. PVC Curtain n neels. Easy to clean.	nust be waterproof, and	nil	
2.				
3.				*
5.				
 Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc 	o deliver any or all of the goods or without prejudice to its other re- ulated on the delivered price of t	to perform the services w medies under the contrac he delayed goods or unp	ct, <mark>deduct</mark> erformed s	riod(s) specified in the contract, from the contract price, as a
interest rate calcular	ed for each day of the delay until	actual delivery or perform	ance.	5) N
5. What is the evaluation of	riteria / special terms and cond	itions to be advertised?		
List evaluation criteria / spec	ial terms and conditions to be adv	ertised (if applicable)		
THE RESERVE OF THE PROPERTY OF	Does the offer meet the pre-qua			
Administrative Conformance:	Does the offer comply to stipular			
Conformance; Performance;	Was the product made or service full Will/does the product/service full	fil its performance obligati		inner that releases the
5. Features:	supplier from all liabilities under What characteristics does the p		-	100
6. Reliability:	How long can a product go betw		for mainto	nance? (guarantes)
7. Durability:	What is the useful life for the pro			
8. Serviceability:	How easy is it to repair, maintain			
9. Ability & Capacity	The ability and capacity of the vi			
10. Preference points	Preferential Procurement System	m (80/20) if applicable		
11 15 1 15				
Name of End-user (in full)	G S Tundzi	Name of SCM Rep (in		E.V. JORD
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in	full)	E/O
Signature	(Wh	Signature		
Date	28/06/2024	Date	1	18.07.3024
Standard End User Specificat	ion Form			Page 1 of 1

health Department: Health PROVINCE OF KWAZULU-NATAL

tem	te Number:			
	Description: Desk t	op battery operated blood pressure machine		
)epa	artment/Section: Nursing	g Purpose of Item: To be utilized during power failure	to measure clients blood press	ure.
re-	qualification criteria if ar	ny:		
		I to have a regulatory body certification (e.g. SABS, SA ation required if Yes:SABS	ANS, SANAS, ISO, CIDB, etc.)? Y	es
	1,2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session required? No / / Time ; Place		
		and content part of the quote? No		
		on 4(1)(a) of the PPPFA Regulations,2017 if applicable	? NO .	83
	1.5. Liability Cover insu f Yes, specify:	rance? NO		
	What is the specificatio			
List	specifications to be adve		Comment	
1.		PORTABLE: To come with standard adult cuff, extra cuff. Cuff connectors to be included to attach cuffs to the		
2.				
3.				
4,				
5.				
	Dans a sample mand to	be submitted? No (select option 3.1 or 3.2)		
		sion if Yes: Date// Time:Pla		
	5.1. Deadijne for submiss	sion it res. Date	ce	-
1	3.2 Specify that samples	must be made available when requested in writing. Yes	or No	
	Penalties to be noted by		OF NO	
		deliver any or all of the goods or to perform the services v	within the period(s) specified in the	contra
		without prejudice to its other remedies under the contra	현실 경기 마음이 있다면 가게 하지 않아 있다. 이렇게 되면 가게 하지만 하지 않아 하지 않는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	
		ulated on the delivered price of the delayed goods or unp	그 마다 이 나는 아이들이 모면 아이들은 아이들이 아니는 아이들이 아이들이 아니는 아이들이 아니다.	
		ed for each day of the delay until actual delivery or perforn		
. 1	What is the evaluation c	riteria / special terms and conditions to be advertised?	?	
List	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?		1.4
2.	Administrative	Does the offer comply to stipulated administrative require		
3.	Conformance:	Was the product made or service performed to specificat	91 (Carlo Carlo)	
4.	Performaçõe: .	Will/docs the product/service fulfil its performance obligating supplier from all liabilities under the contract?	tion, in a manner that releases the	3
-	Features:	What characteristics does the product or service have?		
D.	Reliability:	How long can a product go between failures and the nee	d for maintenance? (guarantee)	
-	Durability:	What is the useful life for the product? How will the produ		10.00
6	Durability.			
6 7.	Serviceability:		or service? (customer support)	
5. 6. 7. 8.		How easy is it to repair, maintain or support the product of The ability and capacity of the vendor to execute the con		1

Date	27/06//2024	Date	03.07.2024
Signature	(Gamela)	Signature	1
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	E/0 1
Name of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	I.V., 1080



END-USER SPECIFICATION FORM

tem	Description: Man	ual Clock type blood pressure machines			
Depa	artment/Section: Nurs	ng Purpose of Item: To verify abnormal blood pressure	e readings.		
Pre-	qualification criteria if	any:			
		ed to have a regulatory body certification (e.g. SABS, SA cation required if Yes:SABS	ANS, SANAS, ISC	D, CIDB, etc.)? Yes
	50717 w. 163-03	site inspection / briefing session required? No			
		n and content part of the quote? No			
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,2017 if applicable	? NO .	9	9
	1.5. Liability Cover in				35
2.	The state of the s	ion of the required item?	Comment		
	specifications to be ad		Comment		
1.		adult standard cuff, extra-large and paediatric cuffs. Cuff ded to attach cuffs to blood pressure machine.			
	connectors to be incid	activity and a second process of the second			
2.	connectors to be inclu	and to distribute blood processing materials.			
2.	connectors to be inclu				
	connectors to be aron				
3.	connectors to be made		1		
3. 4. 5.	Does a sample need 3.1. Deadline for subm	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date/ Pla			
3. 4. 5. 3. or	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser sho	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date// Time:Pla les must be made available when requested in writing. Yes by the suppliers: to deliver any or all of the goods or to perform the services will, without prejudice to its other remedies under the contra	or No within the period(s	s) specified in	the contr
3. 4. 5. 5. or	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser sho penalty, a sum ca interest rate calcu	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date// Time:Pla les must be made available when requested in writing. Yes by the suppliers; to deliver any or all of the goods or to perform the services of	or No within the period(s act, deduct from performed service mance.	s) specified in	the control t price, a
3. 4. 5. 33	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser sha penalty, a sum ca interest rate calcu What is the evaluation	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date// Time:Pla les must be made available when requested in writing. Yes by the suppliers: to deliver any or all of the goods or to perform the services will, without prejudice to its other remedies under the contraliculated on the delivered price of the delayed goods or unlated for each day of the delay until actual delivery or perform	or No within the period(s act, deduct from performed service mance.	s) specified in	the contr
3. 4. 5. 33	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date// Time:Pla les must be made available when requested in writing. Yes by the suppliers: to deliver any or all of the goods or to perform the services will, without prejudice to its other remedies under the contral culated on the delivered price of the delayed goods or unlated for each day of the delay until actual delivery or perform criteria / special terms and conditions to be advertised.	or No within the period(s act, deduct from performed service mance.	s) specified in	the contr t price, a
3. 4. 5. 5. 5. Lis	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date// Time:Pla les must be made available when requested in writing. Yes by the suppliers: to deliver any or all of the goods or to perform the services will, without prejudice to its other remedies under the contral lculated on the delivered price of the delayed goods or unlated for each day of the delay until actual delivery or perform criteria / special terms and conditions to be advertised ecial terms and conditions to be advertised.	or No within the period(s act, deduct from performed service mance.	s) specified in	the contr t price, a
3. 4. 5. 5. cor 4. Lis 1.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser sho penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date// Time:Pla les must be made available when requested in writing. Yes by the suppliers: to deliver any or all of the goods or to perform the services will, without prejudice to its other remedies under the contraliculated on the delivered price of the delayed goods or unlated for each day of the delay until actual delivery or perform criteria / special terms and conditions to be advertised ecial terms and conditions to be advertised in Does the offer meet the pre-qualification criteria?	or No within the period(s act, deduct from performed service mance. ? ements?	s) specified in	the contr t price, a
3. 4. 5. 5. Lis 1. 2.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser sho penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date// Time:Pla les must be made available when requested in writing. Yes by the suppliers: to deliver any or all of the goods or to perform the services will, without prejudice to its other remedies under the contraliculated on the delivered price of the delayed goods or unlated for each day of the delay until actual delivery or perform criteria / special terms and conditions to be advertised ecial terms and conditions to be advertised for each defer meet the pre-qualification criteria? Does the offer comply to stipulated administrative require	or No within the period(s act, deduct from performed service mance. ? ements? tions?	s) specified in the contrac as using the	the contr t price, a current pr
3. 4. 5. 5. Cor 4. Lis 1. 2. 3.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser sha penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance:	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date// Time:	or No within the period(s act, deduct from performed service mance. ? ements? tions?	s) specified in the contracted using the that releases	the contr t price, a current pr
3. 4. 5. 5. Lis 1. 2. 3. 4.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser sha penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance: Performance:	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date/ Time:	or No within the period(s act, deduct from performed service mance. ? ements? tions? ation, in a manner	s) specified in the contract es using the that releases e? (guarante	the control of the control of the control of the the
3. 4. 5. 3	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance: Performance:	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date/ Time:	or No within the period(s act, deduct from performed service mance. ? ements? tions? ation, in a manner	s) specified in the contract es using the that releases e? (guarante extended us	the contr t price, a current pr
3. 4. 5. 1. 2. 3. 4. 5. 6.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance: Performance: Features: Reliability:	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date/ Time:	or No within the period(s act, deduct from performed service mance. ? ements? tions? ation, in a manner	s) specified in the contract es using the that releases e? (guarante extended us	the contr t price, a current pr
3. 4. 5. 33. 4. Lis 1. 2. 3. 4. 5. 6. 7.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shopenalty, a sum can interest rate calcumulation criteria / sp Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	to be submitted? No (select option 3.1 or 3.2) ission if Yes: Date/ Time:	or No within the period(s act, deduct from performed service mance. ? ements? tions? ation, in a manner act for maintenance uct hold up under or service? (custo	s) specified in the contract es using the that releases e? (guarante extended us	the control of the co

Name of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	E.V. 1080
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	EN MI
Signature -	(Molume)4.	Signature	AH-
Date	27/06/2024	Date	03.07.2004

Standard End-User Specification Form

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health Department: Health

Standard End-User Specification Form

Quote Number:	=======================================		
Item Description: Pulse (Oxymeter peads		
Department/Section: Nu	rsing Purpose of Item:	To monitor oxygen saturation	on of Paeds and adults
Pre-qualification criteri	a if any:		
1.1. Is the item required	d to have a regulatory body certi ation required if Yes:SABS	fication (e.g. SABS, SANS, S	SANAS, ISO, CIDB, etc.)? Yes
	to inspection / briefing session r		
1.3. Is local production if Yes, specify:	and content part of the quote?	No	
1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable? NO	
1.5. Liability Cover insuit Yes, specify:	urance? NO	¥8	
2. What is the specification	on of the required item?		
List specifications to be adve			nment
name, department chan	stic spring loaded rubber stamp. Mo geable date, addross and telephor sh and Zulu. Must include the strea	ne number of the	
2.	sh and Zuid. Wast include the sites		10
3.			1
4.	1.		
5.		•	N Comment
3.1 Deadline for submis	be submitted? No (select option sion if Yes: Date/	Time: Place	or No
o.z. oposijimi sampie		Avantana on tallo M. (1903)	
the purchaser shall penalty, a sum calc	o deliver any or all of the goods or , without prejudice to its other rer	nedies under the contract, de ne delayed goods or unperfor	the period(s) specified in the contra educt from the contract price, as med services using the current prin
	criteria / special terms and cond		•
	cial terms and conditions to be adv		1 1
	Does the offer meet the pre-qua		
2. Administrative	Does the offer comply to stipulat	ed administrative requirement	
Conformance:	Was the product made or service	e performed to specifications?	Maria Santa Sa
4. Performance:	Will/does the product/service ful supplier from all liabilities under	the contract?	n a manner that releases the
5. Features:	What characteristics does the pr		maintenance? (quarantee)
6. Reliability:	How long can a product go betw		
7. Durability:	What is the useful life for the pro- How easy is it to repair, maintain		
8. Serviceability:	The ability and capacity of the ve		vice: (customer support)
Ability & Capacity Preference points	Preferential Procurement System		
Name of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	E.V. TOBO
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	2 1
	A	Signature	7-41
Signature	0		
Date	27706/2024	Date	03.07.2024

Page 1 of 1

health Department: Health PROVINCE OF KWAZULU-NATAL

uote Number:					
em Description: Oxy	ygen Cylinder	r gauge with Humidifier port			
partment/Section:	Nursing	Purpose of Item: TO administer the	rapeutic oxyge	en in clinical sect	ion
Pre-qualification crit	teria if any:				
73		regulatory body certification (e.g. SAB	S SANS SAN	AS ISO CIDB etc	: 12 Yes
Regulatory Body / cert			o, o/110, o/117	(0) (00) 0,00,	
Regulatory Body / cen	meation requir	ed II TesOADO			
12 ls a compulsory	site inspecti	on / briefing session required? No	M2		
if Yes, specify: Date_	1 1	Time : Place			
11 100, 0000111.2010_					
1.3. Is local product	ion and conte	ent part of the quote? No			
if Yes, specify:					
		F 85	(3)	20 0	
1.4. Provisions of se	ection 4(1)(a)	of the PPPFA Regulations, 2017 if applic	able? NO		
if Yes, specify:				裁	
1.5. Liability Cover i	nsurance? N	0			
if Yes, specify:					
What is the specific		equired item?	Low Control		
ist specifications to be a			Commer	nt	
Oxygen gauge with p			nil		
it-must have pressur	e readings in	kilopascals			
2.				- I	-250
Does a sample need	d to be submi	tted? No(select option 3.1 or 3.2)			
3.1 Deadline for sub			Place	1 1 1	98 12-2
. Deadille for suc	maaion ii 103	. Date			
3.2 Specify that sam	noles must be	made available when requested in writing.	Yes or N	No Li	
a.z. opedily that san	place in sector				
Penalties to be note	d by the supp	oliers:			
4.1. If the supplier fa	ils to deliver ar	ny or all of the goods or to perform the serv	ices within the p	period(s) specified	in the conti
4.1. If the supplier fa	ils to deliver ar hall, without p	ny or all of the goods or to perform the serv prejudice to its other remedies under the o	contract, deduc	t from the contra	act price, a
4.1. If the supplier fa the purchaser s penalty, a sum	ils to deliver ar hall, without p calculated on	ny or all of the goods or to perform the serv prejudice to its other remedies under the o the delivered price of the delayed goods	contract, deductor unperformed	t from the contra	act price, a
4.1. If the supplier fa the purchaser s penalty, a sum- interest rate calc	ils to deliver ar hall, without p calculated on culated for eac	ny or all of the goods or to perform the serverejudice to its other remedies under the of the delivered price of the delayed goods of the day of the delay until actual delivery or p	contract, deduc or unperformed erformance.	t from the contra	act price, a
4.1. If the supplier fa the purchaser s penalty, a sum interest rate calc What is the evaluation	ils to deliver ar hall, without p calculated on culated for eac on criteria / sp	ny or all of the goods or to perform the serverejudice to its other remedies under the of the delivered price of the delayed goods of day of the delayed goods of the delayed goods of the delay until actual delivery or pecial terms and conditions to be adver-	contract, deductor unperformed erformance. tised?	t from the contra	act price, a
4.1. If the supplier fa the purchaser's penalty, a sum- interest rate calc What is the evaluation List evaluation criteria / s	ils to deliver ar hall, without p calculated on culated for eac on criteria / sp special terms a	ny or all of the goods or to perform the serverejudice to its other remedies under the of the delivered price of the delayed goods of the day of the delay until actual delivery or pecial terms and conditions to be adver- and conditions to be advertised (if applicable)	contract, deductor unperformed erformance. tised?	t from the contra	act price, a
4.1. If the supplier fa the purchaser s penalty, a sum interest rate calc What is the evaluation List evaluation criteria / s 1. Pre-qualification crit	ils to deliver ar hall, without p calculated on culated for eac on criteria / sp special terms a eria Does the	ny or all of the goods or to perform the serverejudice to its other remedies under the of the delivered price of the delayed goods of day of the delay until actual delivery or pecial terms and conditions to be adverted conditions to be adverted offer meet the pre-qualification criteria?	contract, deductor unperformed erformance. tised?	t from the contra	act price, a
4.1. If the supplier fathe purchaser is penalty, a sum interest rate calc. What is the evaluation criteria / some control of the control of	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Does the	ny or all of the goods or to perform the server projudice to its other remedies under the of the delivered price of the delayed goods of the delivery or pecial terms and conditions to be advertised (if applicable offer meet the pre-qualification criteria?	contract, deductor unperformed erformance. tised?	t from the contra	act price, a
4.1. If the supplier father purchaser is penalty, a sum interest rate calc. What is the evaluation criteria / some continuous criteria / some continuous criteria / some continuous criteria / some continuous criteria / some criteria / som	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Was the	ny or all of the goods or to perform the serverejudice to its other remedies under the of the delivered price of the delayed goods of the delivered price of the delayed goods of the day of the delay until actual delivery or pecial terms and conditions to be adverted (if applicable offer meet the pre-qualification criteria? e offer comply to stipulated administrative reproduct made or service performed to spe	contract, deductor unperformed erformance. tised? e) equirements? cifications?	t from the contra services using the	act price, a
4.1. If the supplier father purchaser is penalty, a sum interest rate calc. What is the evaluation criteria / structure of the supplier of th	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Was the Will/does	ny or all of the goods or to perform the serverejudice to its other remedies under the of the delivered price of the delayed goods of the delivered price of the delayed goods of the day of the delay until actual delivery or pecial terms and conditions to be adverted (if applicable offer meet the pre-qualification criteria? e offer comply to stipulated administrative reproduct made or service performed to spess the product/service fulfil its performance of	contract, deductor unperformed erformance. tised? e) equirements? cifications?	t from the contra services using the	act price, a
4.1. If the supplier father purchaser is penalty, a sum of interest rate calc. What is the evaluation criteria / some interest rate calc. It is the evaluation criteria / some interest rate calc. Pre-qualification crit. Conformance: Performance:	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Was the Will/does supplier	ny or all of the goods or to perform the serverejudice to its other remedies under the of the delivered price of the delayed goods of the delivered price of the delayed goods of the day of the delay until actual delivery or pecial terms and conditions to be adverted (if applicable offer meet the pre-qualification criteria? e offer comply to stipulated administrative reproduct made or service performed to spess the product/service fulfil its performance of the formal of the delayed of the contract?	contract, deductor unperformed erformance. tissed? e) equirements? cifications? bbligation, in a reconstructions.	t from the contra services using the	act price, a
4.1. If the supplier fathe purchaser is penalty, a summinterest rate calc. What is the evaluation criteria / strict evaluation criteria / strict. Pre-qualification criteria. Administrative. Conformance: Performance:	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Was the Will/does supplier What ch	ny or all of the goods or to perform the service judice to its other remedies under the of the delivered price of the delayed goods of the delivered price of the delayed goods of the day of the delay until actual delivery or pecial terms and conditions to be adverted (if applicable offer meet the pre-qualification criteria? e offer comply to stipulated administrative of product made or service performed to speed the product/service fulfil its performance of the product/service fulfil its performance of the product good the product or service has a product go between failures and the	contract, deductor unperformed erformance. tised? e) equirements? cifications? obligation, in a raye? he need for main	nanner that releas	es the
4.1. If the supplier fathe purchaser is penalty, a sume interest rate calc. What is the evaluation criteria / st. Pre-qualification crit. Administrative Conformance: Performance: Features: Reliability:	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Was the Will/does supplier What ch How long	ny or all of the goods or to perform the service judice to its other remedies under the of the delivered price of the delayed goods of hiday of the delay until actual delivery or pecial terms and conditions to be adverted (if applicable offer meet the pre-qualification criteria? e offer comply to stipulated administrative of product made or service performed to speeds the product/service fulfil its performance of from all flabilities under the contract? aracteristics does the product or service has good a product go between failures and the the useful life for the product? How will the	contract, deductor unperformed erformance. tised? e) equirements? cifications? obligation, in a requirement	nanner that releas	es the tee)
4.1. If the supplier fathe purchaser is penalty, a sume interest rate calc. What is the evaluation criteria / state evaluation criteria / sta	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Was the Will/does supplier What ch How long	ny or all of the goods or to perform the service judice to its other remedies under the of the delivered price of the delayed goods of hiday of the delay until actual delivery or pecial terms and conditions to be adverted (if applicable offer meet the pre-qualification criteria? e offer comply to stipulated administrative of product made or service performed to speeds the product/service fulfil its performance of from all flabilities under the contract? aracteristics does the product or service has good a product go between failures and the the useful life for the product? How will the	contract, deductor unperformed erformance. tised? e) equirements? cifications? obligation, in a requirement	nanner that releas	es the tee)
4.1. If the supplier fathe purchaser's penalty, a sume interest rate calc. What is the evaluation criteria / structure and the	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Was the Will/does supplier What ch How long What is	ny or all of the goods or to perform the serverejudice to its other remedies under the of the delivered price of the delayed goods of the delivered price of the delayed goods of the day of the delay until actual delivery or pecial terms and conditions to be advertised (if applicable offer meet the pre-qualification criteria? e offer comply to stipulated administrative of product made or service performed to spens the product/service fulfil its performance of the product/service fulfil its performance of the product good the product or service has good a product go between failures and the the useful life for the product? How will the sy is it to repair, maintain or support the product the prod	contract, deductor unperformed erformance. tised? e) equirements? cifications? obligation, in a reave? he need for main product hold upduct or service.	nanner that releas	es the tee)
4.1. If the supplier fathe purchaser is penalty, a sum of interest rate calcilion. What is the evaluation criteria / straight is evaluation cr	ils to deliver ar hall, without p calculated on culated for eac on criteria / special terms a eria Does the Was the Will/does supplier What ch How long What is How eas The abili	ny or all of the goods or to perform the service judice to its other remedies under the of the delivered price of the delayed goods of hiday of the delay until actual delivery or pecial terms and conditions to be adverted (if applicable offer meet the pre-qualification criteria? e offer comply to stipulated administrative of product made or service performed to speeds the product/service fulfil its performance of from all flabilities under the contract? aracteristics does the product or service has good a product go between failures and the the useful life for the product? How will the	contract, deductor unperformed erformance. tised? e) equirements? cifications? obligation, in a related for main product hold upoduct or service are contract	nanner that releas	es the tee)

Name of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	E.V. 1980
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	Flo all
Signature	Mound con.	Signature	ON
Date	27/06/2024	Date	03.07. 2024
Standard End-User Specification Form			Page 1 of 1

nealth Department: Health PROVINCE OF KWAZULU-NATAL

Standard End User Specification Form

27/06/2024

Date

List specifications to be advertised 1. Durable, led light, battery operated, with adjustable straps 2. 3. 4. 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	Quote Number:							
Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes Regulatory Body / certification required if Yes: SABS 1.2. Is a compulsory site inspection / briefing session required? No if Yes, specify: Date	Item Description: Headli	ght Torch						
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes Regulatory Body / certification required if Yes: SABS 1.2. Is a compulsory site inspection / briefing session required? No if Yes, specify: Date	Department/Section: Nu	nt/Section: Nursing Purpose of Item: To aid in visibility during procedures.						
Regulatory Body / certification required if Yes: SABS 1.2. Is a compulsory site inspection / briefing session required? No if Yes, specify: Date/ Time Place	Pre-qualification criteria if a	ny:		* 11				
if Yes, specify: Date			ification (e.g. SABS, SA	NS, SANAS, IS	O, CIDB, etc	.)? Yes		
if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations; 2017 if applicable? NO if Yes, specify: 1.5. Liability Cover insurance? NO if Yes, specify: 1.5. Liability Cover insurance? NO if Yes, specify: 2. What is the specification of the required item? 1. State of the specification of the required item? 1. Durabile, lod light, battery operated, with adjustable straps 2. Shall be specification of the required item? 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1 or 3.2) 3. Does a sample need to be submitted? No (select option 3.1	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session	required? No Place	I Section 1988		14.0		
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