

Quotation Advert

Opening Date:

09/10/2024

Closing Date:

14/10/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Dr Pixley Ka Isaka Seme Memorial Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/ service is required:

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

Date Submitted:

08/10/2024

ITEM CATEGORY AND DETAILS

Quotation number:

DPM313/24-25

Item Category:

Goods

Item Description:

CLEANING SERVICE UNIFORM

Quantity:

VARIOUS UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: KZN Health Website

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

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL OR EMAIL TO:

Pixley.quotations@kznhealth.gov.za

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

ZAMA DLADLA

Email:

pixley.quotations@kznhealth.gov.za

Contact number: 031 530 1457

Finance Manager Name:

MS XL NTULI

Finance Manage signature



YOU ARE HEREBY IN	WITED T	0.0110	NTE EC	VB DE	OUIDE				RS OF C PIXLE`				ЕМЕ	ME	ΞΜC	RIA	\L F	lOS	PIT	AL		99,993	374.93	
YOU ARE HEREBY IN)IE FC)K KE	QUINE	ENIEIN E	07.11.					,quo									·			
FACSIMILE NUMBER		A							DDRES	_														
PHYSICAL ADDRESS	: 310	BHE	JANE	ST	REE	r, KW	AMAS	HU	4360,	GAT	E 3	DR P	IXLE	YK	(A I	SAK	AS	EM	EN	IEN	IOR	AL	HO	SPI
QUOTE NUMBER:	ZNQ	/DP	M	Z	, 377	7	12	4	_25								٧	'ALIC	YTI	PER	IOD:	_ 90	DA C	YS
DATE ADVERTISED:	09/	10/20)24				CLC	SINC	DATE:		3 /10	0/202	4				_	CI	LOSI	NG	тіме:	}	1	1:00
DESCRIPTION:	CLEA	VING	SER	VICE	UNI	FORM	/																	
CONTRACT PERIOD	(IF APPL	.ICABL	.E):	N/A			····											-						
310 BHEJANE S	QUOTE E	ox si	TUATE /AMA	ED AT	(STRE 4360	ET AD	DRESS TE 3 D): OR F	IXLEY	KA	ISAI	KA SE	ME	ME	МО	RIA	L H	OSI	PITA	AL_				······································
ENQUIRIES REGARI CONTACT PERSON: E-MAIL ADDRESS:				YBE	DIREC	TED T	0:			TELE	ЕРНО	NE NU	IMBEI	⊰: <u>C</u>)31	530	14	57						
ENQUIRIES REGARI				ORM			BE DIRE			TELI	EPHC	NE NL	JMBEI	₹: _	031	530	14	00						
E-MAIL ADDRESS: Bidders should ensi	re that o	uotes	are de	livere	d time	ously '	to the c	orrec	t addre	ss. If	the q	uote is	iate,	it wil	l noi	be a	cce	pted	for c	ons	idera	tion		
The quote box is ope						·																		
QUOTATIONS MUS				THE (OFFIC	IAL FO	RMS -	(NOT	то ве	RETY	PED)	ı												
THIS QUOTE IS SUE REGULATIONS, 202	HECT TO	1 THE	PREFE	:REN	TIAL P	ROCLIF	REMEN'	T PO	LICY FR	AME\	VOR	(ACT .	AND 1 ANY (THE E	PREI ER S	FERE	NTI/ AL C	AL P	ROC	URE	MEN OF C	T ONT	RAC	т.
			(F <i>t</i>	THE VILUR	FOLL E TO I	DWING	PARTI MAY R	CUL/ ESUI	ARS OF T IN YO	BIDD UR G	ER M UOT	UST B E BEIN	E FUI IG DIS	RNIS QU/	HED ALIFI	ED)								
NAME OF BIDDER:																								
E-MAIL ADDRESS:																								
POSTAL ADDRESS:																	-					<u></u>		
STREET ADDRESS:													·····											············
TELEPHONE NUMB	ER:								 	FAC	SIMI	LE NUI	MBER	: .										
CELLPHONE NUMB	ER:									SAF	RS PI	N:												
VAT REGISTRATIO	N NUMBI	ER (If \	/AT ve	ndor):																				
CENTRAL SUPPLIE	R DATA	BASE F	REGIST	TRATI	ON (C	SD) NC).			м	А	A A												
UNIQUE REGISTRA	TION RE	FERE	NCE:			Τ-		T		T			T-										Т	
			L_		1		ᆫ	Щ			ш			<u> </u>	<u></u>									



QUOTE NUMBE	R: ZNQ	/DPM	▼ ,313 ,24 _25							
DESCRIPTION:	CLEA	NING SER	VICE UNIFORM							
THE BELOW PR	REFERENCE	OINTS WILL	BE ALLOCATED IN COMPLIANCE WITH THE DEPARTI	POINTS ALLOCATED						
PROCUREMEN	POLICY (KN	IOWN AS SC	M PPP):							
Race: Full points allocal	ed to companies wh	o are at least 51% (Owned by Black People	- 1990		-	20			
		1		BRAND &	COUNTRY OF		PRICE			
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	С	****		
			SUPPLY AND DELIVER							
	2	PAIR	MALE SHOES SIZE 8							
	1	PAIR	FEMALE SAFETY SHOES SIZE 5							
	5	PAIR	FEMALE SAFETY SHOES SIZE 6							
	1	PAIR	FEMALE SAFETY SHOES SIZE 7							
	1	PAIR	GUM BOOTS SIZE 5							
	4	PAIR	GUM BOOTS SIZE 6							
	1	PAIR	GUM BOOTS SIZE 7							
	3	PAIR	GUM BOOTS SIZE 8							
	1	PAIR	FEMALE SHOES SIZE 3							
	1	PAIR	FEMALE SHOES SIZE 4							
	2	PAIR	FEMALE SHOES SIZE 5							
	4	PAIR	FEMALE SHOES SIZE 6					•••		
	1	PAIR	FEMALE SHOES SIZE 7							
	1	PAIR	FEMALE SHOES SIZE 8							
	1	UNITS	UNISEX JACKETS SIZE S							
	5	UNITS	UNISEX JACKETS SIZE M							
	11	UNITS	UNISEX JACKETS SIZE L							
	2	UNITS	UNISEX JACKETS SIZE XL							
	2	UNITS	UNISEX JACKETS SIZE XXL							
	1		UNISEX JACKETS SIZE XXXL							
			SEE NEXT PAGE (THIS IS PAGE 1 OF 2					****		
			TOTAL PRICE MUST BE ON LAST PAGE							
VALUE ADDE	D TAX @ 15%	Only If VAT	Vendor)							
			PERIOD 90 Days)					<u></u>		
DOES THIS A	EEEB CUMPI	Y WITH THE	SPECIFICATION?				YES	/ N		
IS THE PRICE	FIRM?							/ N		
			S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ N		
STATE DELIV		(E.G. 3 DAYS	SIGNATURE OF BE	IDDER:						
NAME OF BID	DEK:		(By signing this doc	ument, I here	by agree to all term	ns and c	onditions)			
CAPACITY UI	NDER WHICH	THIS QUOTE	IS SIGNED:		DATE	:				



		DOM		1 000 000			. :	
QUOTE NUMBER	R: ZNQ	_/ DPM	√,313 ,24 _25					
ESCRIPTION:	CLEA	VING SER	VICE UNIFORM					
HE BELOW PR	EFERENCE I	POINTS WILL	BE ALLOCATED IN COMPLIANCE WITH THE DEPARTM M PPP):	IENTAL PRI	FERENCE	POIN	TS ALLOCA	TED
			Owned by Black People				20	
					LOCUMENT OF		PRICE	
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR E	R	PRICE	···········
			SUPPLY AND DELIVER					
						ļ		
	2	UNITS	RAINSUITS SIZE S					
	8	UNITS	RAINSUITS SIZE M					
	7	UNITS	RAINSUITS SIZE L					
	2	UNITS	RAINSUITS SIZE XL					
	2	UNITS	RAINSUITS SIZE XXL					
	1	UNITS	RAINSUITS SIZE XXXL			T		
			NB:					
			*EACH LINE MUST HAVE ITS OWN PRICE					
			**BIDDER TO COMPLY WITH THE					
			ATTACHED EVALUTION CRITERIA					
						<u> </u>		
			LAST PRICE PAGE(THIS IS PAGE 2 OF)					
			TOTAL PRICE MUST BE ON THIS PAGE					
VALUE ADDE	TAX @ 15%	(Only if VAT	Vendor)					
			ERIOD 90 Days)					
							YES	/ N
DOES THIS OF		Y WITH THE	SPECIFICATION?					/ N
		ORM TO THE	S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ N
STATE DELIVE	RY PERIOD	(E.G. 3 DAYS	s, 1 WEEK)					····
NAME OF BIDE	DER:		SIGNATURE OF BIG	DDER:	hu a sana ta ali tarn	and o	onditions)	



CLARITY ON DECLARATION OF INTEREST SBD 4 (a)

BIDDER NAME				
	LEGISLATI	ION ON DISCLOSURE	OF INTEREST	
herself to perform ren	ct 103 of 1994 indicate munerative work outsi the executive authority	de his or her employm	No employee shall perform ent in the relevant departn	or engage himself or nent, except with the
with any organ of stat	te or be a director of a e is in an official capa	public or private comp	13(c), "An employee shall any conducting business w mpany listed in schedule 2	ith an organ ot state
close family member, in any contract to be a	, partner or associate o awarded, that official o	of such official or other	n management official or oth role player, has any private t-(a) disclose that interest; a nat contract."	e or business interes
	CLA	ARITY ON HOW TO DI	SCLOSE	
employed by the entir	re KZN Department of use other Computer A	Health, even if that per Assisted Techniques to	o disclose a relationship with son is not employed by the verify possible interest, sho as a false declaration, treate	procuring institution ould you be found to
by Manguzi Hospital, disclose interest. The with any person who	as long as that official	I is employed by the De do you, or any person ZN Department of Healt	spital, yet the person with in partment of Health, the bid connected with the bidder, h? If so, please furnish part	der is required to have a relationship
			isclose as directed, should equalification of my offer.	l fail to disclose
BIDDER SURNAME	AND INITIALS	SIGNATURE	DATE	

SBD 4

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.

BIDDER'S DISCLOSURE

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

	enterprise employed by the state?	nareholders / members / partners or any person having a controlling interest 1 in the		/ NO
	If so, furnish particulars of the names, individual	identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / having a controlling interest in the enterprise, in table below.	iruslees	/
	FULL NAME	IDENTITY NUMBER NAME OF STATE INSTITUTION		
	Do you, or any person connected with the bidde	r, have a relationship with any person who is employed by the procuring institution ² ?	YES	/ NO
	If so, furnish particulars:			
	enterprise have any interest in any other related	/ shareholders / members / partners or any person having a controlling interest in the denterprise whether or not they are bidding for this contract?	YES	/ NO
	If so, furnish particulars:			
	DECLARATION			
	I the undersigned (name)	in submitting the accompanying bid, d	o hereb	y make
	DECLARATION I, the undersigned,(name) the following statements that I certify to be true	in submitting the accompanying bid, d and complete in every respect:	o hereb	y make
	I, the undersigned,(name) the following statements that I certify to be true	and complete in every respect:	o hereb	y make
	I, the undersigned,(name) the following statements that I certify to be true I have read and I understand the contents of this	and complete in every respect: Is disclosure; discreptibilited if this disclosure is found not to be true and complete in every respect;		
	the following statements that I certify to be true i have read and I understand the contents of thi I understand that the accompanying bid will be The bidder has arrived at the accompanying bid comparitor. However, communication between	and complete in every respect: is disclosure; disqualified if this disclosure is found not to be true and complete in every respect; d independently from, and without consultation, communication, agreement or arrangement partners in a joint venture or consortium ³ will not be construed as collusive bidding.	with an	
	the following statements that I certify to be true I have read and I understand the contents of thi I understand that the accompanying bid will be The bidder has arrived at the accompanying bic competitor. However, communication between in addition, there have been no consultations, of specifications, prices, including methods, factor submit the bid, bidding with the intention not to	and complete in every respect: is disclosure; disqualified if this disclosure is found not to be true and complete in every respect; dindependently from, and without consultation, communication, agreement or arrangement partners in a joint venture or consortium ³ will not be construed as collusive bidding. communications, agreements or arrangements with any competitor regarding the quality, queries or formulas used to calculate prices, market allocation, the intention or decision to submit win the bid and conditions or delivery particulars of the products or services to which this b	with an nantity, t or not t id invital	y o llon
	the undersigned,(name) the following statements that I certify to be true I have read and I understand the contents of thi I understand that the accompanying bid will be The bidder has arrived at the accompanying bic competitor. However, communication between in addition, there have been no consultations, of specifications, prices, including methods, factor submit the bid, bidding with the intention not to relates. The terms of the accompanying bid have not be	and complete in every respect: is disclosure; disqualified if this disclosure is found not to be true and complete in every respect; dindependently from, and without consultation, communication, agreement or arrangement partners in a joint venture or consortium ³ will not be construed as collusive bidding. communications, agreements or arrangements with any competitor regarding the quality, questo or formulas used to calculate prices, market allocation, the intention or decision to submit win the bid and conditions or delivery particulars of the products or services to which this been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to	with an antity, or not t id invita	y o don e and
	I, the undersigned,(name) the following statements that I certify to be true I have read and I understand the contents of thi I understand that the accompanying bid will be The bidder has arrived at the accompanying bic competitor. However, communication between in addition, there have been no consultations, of specifications, prices, including methods, factor submit the bid, bidding with the intention not to relates. The terms of the accompanying bid have not be time of the official bid opening or of the awardir There have been no consultations, communica relation to this procurement process prior to an	and complete in every respect: Is disclosure; disqualified if this disclosure is found not to be true and complete in every respect; disqualified if this disclosure is found not to be true and complete in every respect; dindependently from, and without consultation, communication, agreement or arrangement partners in a joint venture or consortium³ will not be construed as collusive bidding. communications, agreements or arrangements with any competitor regarding the quality, questions or formulas used to calculate prices, market allocation, the intention or decision to submit win the bid and conditions or delivery particulars of the products or services to which this been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to age of the contract. Itions, agreements or arrangements made by the bidder with any official of the procuring insided during the bidding process except to provide clarification on the bid submitted where so report the procuring of the specifications or terms of reference for this bid.	with an antity, tor not to invitation the dalestitution equired	y o lon ie and in by the
	the following statements that I certify to be true I have read and I understand the contents of thi I understand that the accompanying bid will be The bidder has arrived at the accompanying bic competitor. However, communication between in addition, there have been no consultations, of specifications, prices, including methods, factor submit the bid, bidding with the intention not to relates. The terms of the accompanying bid have not be time of the official bid opening or of the awardir There have been no consultations, communicar relation to this procurement process prior to an institution; and the bidder was not involved in the I am aware that, in addition and without prejudi are suspicious will be reported to the Competition.	and complete in every respect: Is disclosure; disqualified if this disclosure is found not to be true and complete in every respect; dindependently from, and without consultation, communication, agreement or arrangement partners in a joint venture or consortium ³ will not be construed as collusive bidding. communications, agreements or arrangements with any competitor regarding the quality, qu rs or formulas used to calculate prices, market allocation, the intention or decision to submit win the bid and conditions or delivery particulars of the products or services to which this b een, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to ng of the contract. Ations, agreements or arrangements made by the bidder with any official of the procuring insi diduring the bidding process except to provide clarification on the bid submitted where so r the drafting of the specifications or terms of reference for this bid. Lice to any other remedy provided to combat any restrictive practices related to bids and cor ion Commission for investigation and possible imposition of administrative penalties in term tay be reported to the National Prosecuting Authority (NPA) for criminal investigation and or ublic sector for a period not exceeding ten (10) years in terms of the Prevention and Comba	with an antity, tor not to id invitation the dalestitution equired tracts, to so feed may be	y o lion he and in by the olds tha
ব্য	the following statements that I certify to be true I have read and I understand the contents of thi I understand that the accompanying bid will be The bidder has arrived at the accompanying bic competitor. However, communication between in addition, there have been no consultations, of specifications, prices, including methods, factor submit the bid, bidding with the intention not to relates. The terms of the accompanying bid have not be time of the official bid opening or of the awardir There have been no consultations, communicar relation to this procurement process prior to an institution; and the bidder was not involved in the I am aware that, in addition and without prejudi are suspicious will be reported to the Competiti of the Competition Act No 89 of 1998 and or m restricted from conducting business with the put Activities Act No 12 of 2004 or any other applic	and complete in every respect: Is disclosure; disqualified if this disclosure is found not to be true and complete in every respect; dindependently from, and without consultation, communication, agreement or arrangement partners in a joint venture or consortium ³ will not be construed as collusive bidding. communications, agreements or arrangements with any competitor regarding the quality, qu rs or formulas used to calculate prices, market allocation, the intention or decision to submit win the bid and conditions or delivery particulars of the products or services to which this b een, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to ng of the contract. Ations, agreements or arrangements made by the bidder with any official of the procuring insi diduring the bidding process except to provide clarification on the bid submitted where so r the drafting of the specifications or terms of reference for this bid. Lice to any other remedy provided to combat any restrictive practices related to bids and cor ion Commission for investigation and possible imposition of administrative penalties in term tay be reported to the National Prosecuting Authority (NPA) for criminal investigation and or ublic sector for a period not exceeding ten (10) years in terms of the Prevention and Comba	with an antity, tor not to id invitation the dalestitution equired tracts, to so feed may be	y o lion he and in by the olds tha

SIGNATURE

POSITION

NAME OF BIDDER

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 expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

- Draw special attention to certain general conditions applicable to government bids, contracts and orders; and (i)
- 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 prevall.

1. Definitions

The following terms shall be Interpreted as indicated:

- "Closing time" means the date and hour specified in the bidding documents for the receipt of bids. 1.1.
- "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, . 1.2. including all attachments and appendices thereto and all documents incorporated by reference therein.
- "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 1,3,
- "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 1.4. 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.
- "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced 1.6. 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.
- "Delivery" means delivery in compliance of the conditions of the contract or order. 1.8.
- "Delivery ex stock" means immediate delivery directly from stock actually on hand. 1.9.
- "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the 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 majeure" 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.
- "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of 1.13. any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- "GCC" means the General Conditions of Contract. 1.14.
- "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.
- "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 1.16. 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.
- "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding 1.18. activities.
- "Order" means an official written order issued for the supply of goods or works or the rendering of a service. 1.19.
- "Project site," where applicable, means the place indicated in bidding documents. 1.20.
- *Purchaser" means the organization purchasing the goods. 1.21.
- "Republic" means the Republic of South Africa. 1.22.
- "SCC" means the Special Conditions of Contract. 1.23.
- "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.
- "Written" or "In writing" means handwritten in ink or any form of electronic or mechanical writing. 1.25.

2.

- These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and 2.1. the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works. 2,2.
- Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply. 2.3.

3.

- 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.
- With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained 3.2. directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za



4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

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

7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (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

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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



12. Transportation

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

13. Incidental services

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

14. Spare parts

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

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

15. Warranty

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

16. Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier 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.

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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



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

22.

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

Termination for default 23.

- The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract 23.1. in whole or in part:
 - (a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) If the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting 23.3. such supplier from doing business with the public sector for a period not exceeding 10 years.
- If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not 23.4. more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable 23.5. to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following 23.6. information:
 - the name and address of the supplier and / or person restricted by the purchaser;
 - the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed 23.7. on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

Anti-dumping and countervailing duties and rights 24.

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.

25.

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

Termination for insolvency 26.

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

Settlement of Disputes 27.

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





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

28. Limitation of liability

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

29. Governing language

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

30. Applicable law

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

31. Notice:

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

32. Taxes and duties

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

33. National Industrial Participation (NIP) Programme

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

34. Prohibition of Restrictive practices

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



SPECIAL CONDITIONS OF CONTRACT

AMENDMENT OF CONTRACT 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. 1.1.

CHANGE OF ADDRESS 2.

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

- The Department is under no obligation to accept the lowest or any quote. 3.1.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities 3.2. regarding 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION. 3,3.
- The price quoted must include VAT (if VAT vendor). 3.4.
- 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.
- The bidder must ensure the correctness & validity of the quotation: 3.6.
 - 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 (i) the bidder's risk;
 - (ii) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the 3.7. Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the preferential procurement points system, specification, correctness of information and/or functionality 3.8. criteria. All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.9.
- Only offers that meet or are greater than the specification will be considered. 3.10.
- Late offers will not be considered. 3.11.
- Expired product/s will not be accepted. All products supplied must be valld for a minimum period of six months. 3.12.
- Used/ second-hand products will not be accepted. 3.13.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3,14.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3,15.
- 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 3.16.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.18.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both 3.20. corruption and acquisition fraud.
- Should there be a variation in price and such variation is above the order amount, the Department will reserve the right to place a new order. 3.21.

The Department reserves the right to negotiate with the shortlisted bidder/s prior or post award. The terms and conditions for negotiations will be 4.1. communicated to the shortlisted bidder/s prior to invitation to negotiations. This will be done to ensure value for money and where the bidder/s price is deemed to be exorbitant, uneconomical or not market related.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the 5.1. masculine gender shall include the feminine and the neuter
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, 5.2. but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 5.3.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 5.5.
- Use of correcting fluid is prohibited and may render the response invalid. 5.6.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 5.7.
- Where practical, prices are made public at the time of opening quotations. 5.8.
- 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 5.9. indication thereof must be stated on the schedules attached.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 5.10.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 6.

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 6.1. auotation documents.



- 6.2. 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 compiled with, such quotations/bids may be rejected as being invalid.
- 6.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing lime 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.
- 6.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 6.5. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

7. SAMPLES

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

 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.

8. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i)	The ins	titution has del	ermined that a con	npulsory site meeting	MIII HOL	таке ріа	ace,	
(1	i)	Date:			Time:	:		Place:	
Institution	Sta	amp:				Ins	ititution Si	ite Inspection / briefing session Official:	
						Fu	ll Name:		
						Si	gnature:		<u></u>
						Da	nte:		

9. STATEMENT OF SUPPLIES AND SERVICES

9.1. 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.

10. SUBMISSION AND COMPLETION OF SBD 6.1

10.1. 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.

11. TAX COMPLIANCE REQUIREMENTS

- 11.1. In the event that the tax compliance status has falled on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 11.2. 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.

12. TAX INVOICE

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

13. PATENT RIGHTS

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

14. PENALTIES

14.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.



- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and 14.2. quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the
- service provider's expense.

 Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event 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 14.3. 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
- 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 14.4. 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 15.

- 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 15.1. in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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 15.2. 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
- 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 15.3. 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. 16.



SBD 6.1.

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

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

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

1. GENERAL CONDITIONS

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

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

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

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

2, DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmln = Price of lowest acceptable tender

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

3,2,1. POINTS AWARDED FOR PRICE

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

$$\frac{90/10}{Pr} = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$
OR
$$Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

Where

Ps = Points scored for price of tender under consideration

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



- POINTS AWARDED FOR SPECIFIC GOALS
- In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference 4.2. 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.

	Number of points points The specific goal/s allocated points in terms of this tender The specific goal/s allocated points in terms of this tender (80/20 (80/20 system) system)
Race	: 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 Llability Company (Pty) Limited Non-Profit Company State Owned Company
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: i) 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 to furnish 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 organ of 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 such cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:

KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA

EVALUATION CRITERIA

Quotation No.	DPM313/24-25	
Quotation Description	CLEANING SERVICES UNIFORM	

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)

Bidder Initial here: _____

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	NO
	Mandatory Requirements		
09.	THE BIDDER MUST PROVIDE PROOF THAT THE ITEMS TO BE SUPPLIED ARE SABS OR SANS APPROVED	NO	NO
10.	VALID COPY OF LICENCE ISSUED BY SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA), AUTHORIZING YOUR COMPANY TO MANUFACTURE/WHOLESALER/DISTRIBUTE MEDICAL DEVICES	NO	NO
11	Submission of samples, should you fail to submit sample you will be treated as non-responsive	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.

Bidder Initial here: _____

EVALUATION CRITERIA



STAGE 2: CAPACITY TO DELIVER

1.	Valid copy of at least one order and delivery note of the same item (uniform classification) which will serve as proof that you have delivered the order either in public health facility.
	Note: 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 OR
2.	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)
RDP Goal: Full points allocated to		PROOF OF RESIDENCE
promote enterprises located in a	20	
specific catchment area of the		
procuring institution for work to		
be done or services to be		
rendered in that catchment area		
(inanda, ntuzuma, kwamashu)		

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)

1. Sample will be tested/ evaluated, the institution will only accept and award company with compliant sample and scored highest number of points.

EVALUATION CRITERIA Official Designation	Title (Ms/ Miss/	Surname	Initials	Date	Signature
Omolar Boargination	Mrs/ Mr/Dr)				
AD: SCM	MR	NGUBANE	SL	me/10/2019	() () () () () () () () () ()

Bidder Initial here: ____

health Department: Health PROVINCE OF KWAZULU-NATAL

Quot	e Number:		_	<i>a</i> :	
ltem	Description:	leaner Female leaning Service	Safety	Shoes	, 1
Depa	rtment/Section:	Jeaning Service.	Purp	ose of Item:	Unform.
	Pre-qualification criter				
f	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body cation required if Yes:	certification (e.g. SABS	SABS) SANS, SA	NAS, ISO, CIDB, etc.)?(Yes) No:
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing sess	ion required? (e: Place	No No	
		n and content part of the quo			
		tion 4(1)(a) of the PPPFA Reg		applicable?(Yes)	No
	1.5. Liability Cover in	surance? Yes (No)			
2.	What is the specificat	tion of the required item?			
List	specifications to be adve			Com	ment
1.	٨				
2.	SEL ALL	ALHEN Spec	·		
3.	۱۱۱۱ ساسال	1101120			
4.					
5.					
3.	Does a sample need 3.1. Deadline for subm	to be submitted? Yes / No(seinission if Yes) Date/	lect option 3.1 or 3	3.2) ; Place	
or		oles must be made available wh			
4.	contract, the purc	ils to deliver any or all of the haser shall without prejudice to	o its other remedie I price of the dela	es under the contra Hyed goods or unt	within the period(s) specified in the act, deduct from the contract price, performed services using the current nance.
5.	What is the evaluation	n criteria / special terms and	conditions to be	advertised?	
	evaluation criteria / spe	cial terms and conditions to be	advertised (if appl	icable)	
1.	Pre-qualification criteria	a Does the offer meet the pre	-qualification crite	ria?	
2.	Administrative	Does the offer comply to sti	pulated administra	tive requirements	?
3.	Conformance:	Was the product made or se	ervice performed t	o specifications?	that make any the aumplion
4.	Performance:	from all liabilities under the	contract?		a manner that releases the supplier
5.	Features:	What characteristics does t	ne product or serv	ice nave /	paintenance? (quarantee)
6.	Reliability:	How long can a product go	petween failures a	and the need for m	t un under extended use?
7.	Durability:	What is the useful life for th	e product? How w	ni tile product not	ice? (customer support)
8.	Serviceability:	How easy is it to repair, ma	intain of support ti	ute the contract	ioo; (odotomoi dapport)
9,	Ability & Capacity	The ability and capacity of the Preferential Procurement S	ure verigor to exec	onlicable	
10.	Preference points	Preferential Procurement 5	ystem (ouzu) ii a	орновою	

Name of End-user (in full)	Bonophile Mthethwa.	Name of SCM Rep (in full)	Mithune Muly
Designation / Rank (in full)		Designation/ Rank (in full)	scm clerk
Signature	RMHATHURD.	Signature	(Q
Date	08/02/12024	Date	15 02 2024
	100,000,000		Page 1 of

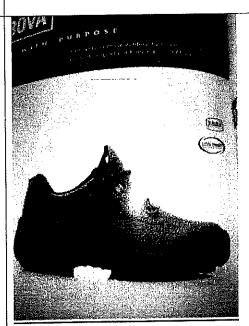
- Full grain leather upper/padd ed collar and tongue for extra comfort
- Standard with a woolen top sock for added comfort
- A slip on women's shoe with extra comfort features
- SANS/ISO 20345/Antistatic
- X1 per person annual issue

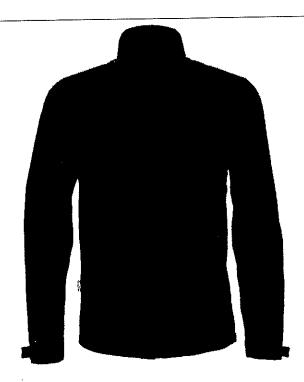
SABS Approved SAFETY SHOES-male

COLOUR: Black SIZES: 4-13

FEATURES:

- A durable working shoe
- Double density PU/PU sole
- Heat resistance up to 95 C
- Steel toe cap
- Padded bellows





Our ever popular softshell is a jacket for all occasions, including inside pockets to Keep your valuables hidden and safe.

Product Information

- Outer shell with bonded fleece in contrast colour
- Zip guard Side pockets with zip closure
- Adjustable cuffs
- Draw cord in hem with adjustable toggles with safety catch
- Two large inside pockets
- Vertical chest pocket with zip closure

Technical Specifications

Weight: 315 gm²

Fabric: 100% Polyester

Measurements 42.0 cm x 34.0 cm x 5.0 cm

Dimensions:

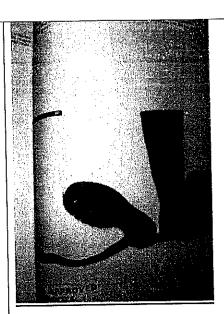
Weight: 400 g

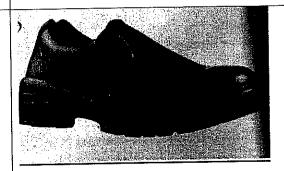
- Virgin PVC, non-slip
- Hardwearing sole with strong grip
- Flexible thread pattern to eliminate surface build up
- Superior 100% polyester sock lining
- Moulded wool innersole for comfort

X1 per person annual issue

SABS Approved steel toe cap safety shoes (LADIES) COLOUR: Black SIZE: 4-10 FEATURES:

- Single density Pu Sole:
 Abrasion, water, heat, slip
- Oil and acid resistance
- Heat resistance up to 95 C
- Steel toe cap
- Elastic side gussets for additional comforts





health Department: Healin PRO NCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

	e Number:		Ci	
tem	Description:	Cleaner male Safety	1 Shoes	
Depa	artment/Section:	Cleaning Service	Purpose of Item:	Unform
1.	Pre-qualification c	riteria if any:		
	1.1. Is the item req Regulatory Body / ce	uired to have a regulatory body certificate striffication required if Yes:SABS	tion (e.g. SABS)SANS, SA	ANAS, ISO, CIDB, etc.)?(Yes) No:
	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session requi	ired?(Yes)/ No 	
	1.3. Is local produ	ction and content part of the quote (Yes)/ No 	
	1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regulations	s,2017 if applicable? (es) ——	/ No
		r insurance? Yes (No)		
2.		ication of the required item?	Cor	nment
List	specifications to be	advertised	Con	mient
1.				
2.		CHECKET	205C	
3.	DEC	CIFICAGO		
4				
5.				
3 .	3.1. Deadline for s	eed to be submitted? Yes/ No(select option ubmission if Yes: Date/	Time:_Place	
OI.				
4.	Penalties to be not 4.1. If the supplie contract, the	oted by the suppliers: If fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of the calculated for each day of the delay under the calculated for each day of the calculated for each day of the delay under the calculated for each day of the calculated for eac	er remedies under the contr of the delayed goods or un	performed services using the curre
4.	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest. What is the evaluation is the evaluation of the contract of the supplies t	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay ure ation criteria / special terms and condition	er remedies under the contr of the delayed goods or un ntil actual delivery or perfor ons to be advertised?	performed services using the curre
4.	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest What is the evaluation criteria /	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay ur ation criteria / special terms and conditions to be advertise.	er remedies under the control of the delayed goods or un ntil actual delivery or perfor ons to be advertised? ed (if applicable)	performed services using the curre
5. Lis	Penalties to be not 4.1. If the supplie contract, the as a penalty, prime interest What is the evaluation criteria /	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay urtation criteria / special terms and conditions special terms and conditions to be advertised in the pre-qualification of the pre-qualification of the pre-qualification in the pre-qualification of the pre-qualificat	er remedies under the control of the delayed goods or un ntil actual delivery or perfor ons to be advertised? ed (if applicable) ation criteria?	performed services using the curre mance.
5 .	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest What is the evaluation criteria / Pre-qualification or Administrative	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay unsuperstantial special terms and conditions pecial terms and conditions to be advertised and the pre-qualification of the pre-qualification	or remedies under the control of the delayed goods or un itali actual delivery or perfor ons to be advertised? ed (if applicable) ation criteria? administrative requirement	performed services using the curre mance.
5. Lis	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest What is the evaluate evaluation criteria / Pre-qualification criteria / Administrative Conformance:	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay unsuperstance of the calculated for each day of the delay unsuperstance of the calculated for each day of the delay unsuperstance of the calculated for each day of the delay unsuperstance of the calculated for each day of the product made or service personnel.	or remedies under the control of the delayed goods or un itali actual delivery or perfor ons to be advertised? ed (if applicable) ation criteria? administrative requirement erformed to specifications?	performed services using the curre mance.
5. Lis 1. 2.	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest What is the evaluation criteria / Pre-qualification or Administrative	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay under the calculated for each day of the delay under the calculated for each day of the delay under the calculated for each day of the delay under the calculated for each day of the delay under the calculated for each day of the delay under the contract of the calculated for each day of the product/service fulfil its from all liabilities under the contract.	or remedies under the control of the delayed goods or un itali actual delivery or perfor ons to be advertised? ied (if applicable) ation criteria? administrative requirement erformed to specifications? s performance obligation, in it?	performed services using the curre mance.
5. Lis 1. 2. 3.	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest What is the evaluate evaluation criteria / Pre-qualification criteria / Administrative Conformance:	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay under the calculated for each day of the delay under the calculated for each day of the delay under the calculated for each day of the delay under the calculated for each day of the delay under the pre-qualification in the pre-qualification in the calculated for each day of the product was the product made or service per form all liabilities under the contract what characteristics does the product was the product when the product has the product characteristics does the product when the product has the product characteristics does the product parameters the product parame	or remedies under the control of the delayed goods or un ntil actual delivery or perfor ons to be advertised? ed (if applicable) ation criteria? administrative requirement erformed to specifications? s performance obligation, in it? uct or service have?	services using the curre mance. s? n a manner that releases the supplie
5. Lis 1. 2. 3. 4.	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest What is the evaluate evaluation criteria / Pre-qualification or Administrative Conformance:	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay understand terms and conditions pecial terms and conditions to be advertised. Does the offer meet the pre-qualification because the product made or service per will/does the product/service fulfill its from all liabilities under the contract. What characteristics does the product go between	or remedies under the control of the delayed goods or un intil actual delivery or perfor ons to be advertised? ed (if applicable) ation criteria? administrative requirement erformed to specifications? s performance obligation, in it? uct or service have? In failures and the need for its	act, deduct from the contract pro- performed services using the curre mance. s? n a manner that releases the supplie maintenance? (guarantee)
5. Lis 1. 2. 3. 4. 5.	Penalties to be not 4.1. If the supplie contract, the as a penalty, prime interest What is the evaluation criteria / Pre-qualification or Administrative Conformance: Performance:	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay understand terms and conditions are provided by the delay of the delay o	or remedies under the control of the delayed goods or un ital actual delivery or perfor ons to be advertised? ed (if applicable) ation criteria? administrative requirement erformed to specifications? s performance obligation, in criteria and the need for a criteria and the need for a criteria and the product ho	act, deduct from the contract pro- performed services using the curre mance. s? n a manner that releases the supplie maintenance? (guarantee) ld up under extended use?
5. Lis 1. 2. 3. 4. 5. 6.	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest What is the evaluate evaluation criteria / Pre-qualification criteria / Administrative Conformance: Performance: Features: Reliability:	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay understand terms and conditions special terms and conditions to be advertised. Does the offer meet the pre-qualified Does the offer comply to stipulated and Was the product made or service per Will/does the product/service fulfill its from all liabilities under the contract. What characteristics does the product How long can a product go between What is the useful life for the product How easy is it to repair, maintain or	or remedies under the control the delayed goods or until actual delivery or performs to be advertised? The ded (if applicable) ation criteria? administrative requirements erformed to specifications? sperformance obligation, in the control of the failures and the need for a control of the product to resupport the product or service of the product or service	act, deduct from the contract pro- performed services using the curre mance. s? n a manner that releases the supplie maintenance? (guarantee) ld up under extended use?
5. Liss 1. 2. 3. 4. 5. 6. 7.	Penalties to be not 4.1. If the supplie contract, the pass a penalty, prime interest What is the evaluate evaluation criteria / Pre-qualification or Administrative Conformance: Performance: Features: Reliability: Durability:	r fails to deliver any or all of the goods of purchaser shall, without prejudice to its other a sum calculated on the delivered price of trate calculated for each day of the delay understand terms and conditions are provided by the delay of the delay o	or remedies under the control of the delayed goods or un intil actual delivery or perfor ons to be advertised? ied (if applicable) ation criteria? administrative requirement erformed to specifications? is performance obligation, in it? uct or service have? In failures and the need for it ict? How will the product ho resupport the product or ser iter to execute the contract	act, deduct from the contract pro- performed services using the curre mance. s? n a manner that releases the supplie maintenance? (guarantee) ld up under extended use?

Name of End-user (in full)	Bornekile Mhethwa.	Name of SCM Rep (in full)	Mthuna Xulu
		Designation/ Rank (in full)	Scm Clerk
Signature	B. Attroffma.	Signature	(G)
Date	08/02/2024.	Date	15 02/2024

Standard End-User Specification Form

Page 1 of 1

health Department Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Item Description:	<u>Cleaner Supervisors Female</u> S	Supety Shoes.
Department/Section	: Cleaning Services Purpos	se of Item: <u>Un Form</u>
	on criteria if any:	
1.1. Is the item Regulatory Body	required to have a regulatory body certification (e.g.s. / certification required if Yes:	ABS, SANS, SANAS, ISO, CIDB, etc.)? (es) No:
1.2. Is a compute if Yes, specify: [ulsory site inspection / briefing session required? Yes/ Date/ Time: Place	No
	oduction and content part of the quote? Yes No	
1.4. Provisions if Yes, specify: _	s of section 4(1)(a) of the PPPFA Regulations,2017 if ap	plicable (Yes) No
	over insurance? Yes /(No)	
2. What is the sp	ecification of the required item?	
List specifications to	be advertised	Comment
1.		
2.	A LANGE TO SERVICE TO	
3	E ALLOCHED SPE	
4.		
5.		
3. Does a sample	e need to be submitted? Yes No(select option 3.1 or 3.2 or submission if Yes: Date/Time:	e) Place
or	at samples must be made available when requested in writi	
	e noted by the suppliers: oplier fails to deliver any or all of the goods or to perform	m the services within the period(s) specified in the
4.1. If the sup contract, t as a pena	he purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual de	under the contract, deduct from the contract price ed goods or unperformed services using the curren
4.1. If the sup contract, t as a pena prime inte	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual de	under the contract, deduct from the contract price ed goods or unperformed services using the curren elivery or performance.
4.1. If the sup contract, t as a pena prime inte	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual devaluation criteria / special terms and conditions to be ad-	under the contract, deduct from the contract price ed goods or unperformed services using the curren elivery or performance.
4.1. If the sup contract, t as a pena prime inte 5. What is the ev	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual devaluation criteria / special terms and conditions to be adria / special terms and conditions to fif applications to be advertised (if applications to be advertised (if applications).	under the contract, deduct from the contract price ed goods or unperformed services using the curren elivery or performance. vertised?
4.1. If the sup contract, t as a pena prime inte 5. What is the ev List evaluation criter 1. Pre-qualificatio	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual devaluation criteria / special terms and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration	under the contract, deduct from the contract price ed goods or unperformed services using the curren elivery or performance. vertised?
4.1. If the sup contract, t as a pena prime inte 5. What is the ev	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual devaluation criteria / special terms and conditions to be advertised (if applicant app	under the contract, deduct from the contract price ed goods or unperformed services using the curren elivery or performance. livertised? eable) ? live requirements? especifications?
4.1. If the sup contract, t as a pena prime inte 5. What is the ev List evaluation critet 1. Pre-qualificatio 2. Administrative	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual de ria / special terms and conditions to be addria / special terms and conditions to be advertised (if applicant or criteria	under the contract, deduct from the contract price of goods or unperformed services using the curren elivery or performance. Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplier
4.1. If the sup contract, t as a pena prime inte 5. What is the ev List evaluation crite 1. Pre-qualificatio 2. Administrative 3. Conformance:	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual desirest rate calculated for each day of the delay until actual desired / special terms and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration was the product made or service performed to will/does the product/service fulfil its performant from all liabilities under the contract?	under the contract, deduct from the contract price of goods or unperformed services using the curren elivery or performance. Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplier or have?
4.1. If the sup contract, t as a pena prime inte 5. What is the ev List evaluation critet 1. Pre-qualificatio 2. Administrative 3. Conformance: 4. Performance:	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual delayerest rate calculated for each day of the delay until actual delayers rate calculated for each day of the delay until actual delayers rate calculated for each day of the delay until actual delayers rate calculated for each day of the delay until actual delayers rate and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administrative was the product made or service performed to service form all liabilities under the contract? What characteristics does the product or service How long can a product go between failures and	under the contract, deduct from the contract price of goods or unperformed services using the curren elivery or performance. Ivertised? able) reper requirements? specifications? ce obligation, in a manner that releases the supplier of have? defined the need for maintenance? (guarantee)
4.1. If the sup contract, t as a pena prime inte 5. What is the ev List evaluation criter 1. Pre-qualificatio 2. Administrative 3. Conformance: 4. Performance: 5. Features:	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual desirest rate calculated for each day of the delay until actual desired / special terms and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration Was the product made or service performed to suit Will/does the product/service fulfil its performant from all liabilities under the contract? What characteristics does the product or service How long can a product go between failures and What is the useful life for the product? How will	under the contract, deduct from the contract price of goods or unperformed services using the curren elivery or performance. Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplier be have? d the need for maintenance? (guarantee) the product hold up under extended use?
4.1. If the sup contract, t as a pena prime inte 5. What is the ev List evaluation criter 1. Pre-qualificatio 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability:	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual desirest rate calculated for each day of the delay until actual desired / special terms and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration Was the product made or service performed to subjuice the product will does the product/service fulfil its performant from all liabilities under the contract? What characteristics does the product or service How long can a product go between failures and What is the useful life for the product? How will How easy is it to repair, maintain or support the	under the contract, deduct from the contract price of goods or unperformed services using the curren elivery or performance. Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplier of the need for maintenance? (guarantee) the product hold up under extended use? product or service? (customer support)
4.1. If the sup contract, t as a pena prime inte 5. What is the ev List evaluation criter 1. Pre-qualificatio 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability:	the purchaser shall, without prejudice to its other remedies alty, a sum calculated on the delivered price of the delayerest rate calculated for each day of the delay until actual delayerest rate calculated for each day of the delay until actual delayerest rate calculated for each day of the delay until actual delayers rate calculated for each day of the delay until actual delayers rate calculated for each day of the delay until actual delayers rate calculated for each day of the advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administrative was the product made or service performed to sufficiently was the product made or service performed to sufficiently will does the product of service what characteristics does the product or service How long can a product go between failures and what is the useful life for the product? How will how easy is it to repair, maintain or support the tity.	under the contract, deduct from the contract price of goods or unperformed services using the curren elivery or performance. Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplier of the need for maintenance? (guarantee) the product hold up under extended use? product or service? (customer support) e the contract

Name of End-user (in full)	Bonnesile Mthethwa.	Name of SCM Rep (in full)	Mihr	nri Xylu
Designation / Rank (in full)	Supervisor	Designation/ Rank (in full)	Scr	n clerk
Signature	B. M. Liethwa	Signature	GO_	
Date	08/02/2024.	Date	15/02	2024
	100/01/2000/		•	Dage 1 of 1

Standard End-User Specification Form

Page 1 of 1

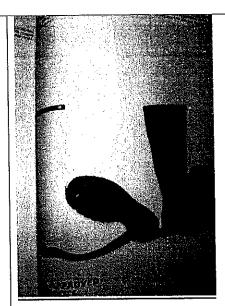
- Virgin PVC, non-slip
- Hardwearing sole with strong grip
- Flexible thread pattern to eliminate surface build up
- Superior 100% polyester sock lining
- Moulded wool innersole for comfort

X1 per person annual issue



SABS Approved steel toe cap safety shoes (LADIES) **COLOUR: Black** SIZE: 4-10 **FEATURES:**

- Single density Pu Sole: Abrasion, water, heat, slip
- Oil and acid resistance
- Heat resistance up to 95 C
- Steel toe сар
- Elastic side gussets for additional comforts





health Department; Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quqt	le Number:			
ltem		legner Supervisor N	Tale SAFELY	Shoes.
Depa	artment/Section:	Cleaning Service.	Purpose of Item	: <u>Unform.</u>
1.	Pre-qualification crite	ria if any:		
	1.1. Is the item require Regulatory Body / certifi	ed to have a regulatory body certication required if Yes:SAR	fication (e.g.SABS)SAI	NS, SANAS, ISO, CIDB, etc.)?(Yes)/ No:
		ite inspection / briefing session r		
		n and content part of the quote?(
		tion 4(1)(a) of the PPPFA Regulat		Yes) No
	1.5. Liability Cover in	surance? Yes (No	· ·	
2.	What is the specificat	ion of the required item?		
	specifications to be adve			Comment
1.	• • • • • • • • • • • • • • • • • • • •			
2.	0 -	ATTACHED	COEC	
3.	5 E C		J. P.C.	
4.				
5.				
3.		o be submitted? Yes No(select o		e
or		es must be made available when re		
4.	Penalties to be noted	hy the suppliers:		
т.	4.1. If the supplier fail	s to deliver any or all of the good	s or to perform the ser	vices within the period(s) specified in the
	contract, the purch	naser shall, without prejudice to its o	ther remedies under the	contract, deduct from the contract price,
	as a penalty, a su	ım calculated on the delivered pric	e of the delayed goods	or unperformed services using the current
	prime interest rate	calculated for each day of the dela	until actual delivery or p	erformance.
5.		criteria / special terms and cond		
		cial terms and conditions to be adve		
1.	Pre-qualification criteria	Does the offer meet the pre-qual Does the offer comply to stipulat		ments?
2.	Administrative	Was the product made or service		
3.	Conformance: Performance:			on, in a manner that releases the supplier
4.	FEHUIHANGE,	from all liabilities under the contr		ong in a manner and released are supplied
5.	Features:	What characteristics does the pr	oduct or service have?	
6.	Reliability:	How long can a product go betw	een failures and the need	l for maintenance? (guarantee)
7.	Durability:	What is the useful life for the pro	duct? How will the produc	ct hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain		
9.	Ability & Capacity	The ability and capacity of the ve		ract
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
NI=-	no of End upor (in full)	Range 110 Martha	Name of SCM Rep (i	n full) M+h, ina - X, i l.

Hanto bi Ena acoi (iii laii)	DUNDANTE MUNDUM		1 Thunge ruch
Designation / Rank (in full)	Supervisor	Designation/ Rank (in full)	San Clerk
Signature	B. Mkhethwa.	Signature	(CU)
Date	06/02/2024	Date	15/02/2024
Standard End-User Specifica	ation Form		/ / Page 1 of 1

BLACK CARDIGAN UNISEX-XXXL SIZE:

FABRIC: high tech 100% acrylic fiber COLOUR: Black FEATURES:

- Easy care Vneck cardigans for both man and female alike
- Detail trimming and matching buttons on placket
- Colorfast, durable

X1 per person

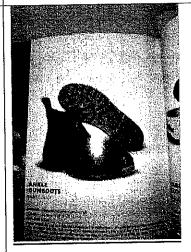


GUM BOOTS 100 ANKLE GUM BOOTS X 1

COLOUR: Black FABRIC: Recycled PVC upper, Virgin

PVC sole SIZE: 4-12 FEATURES:

- SABS approved
- Complies to SANS 20347
- Oil and acid resistant sole
- Ergonomicall y designed
- UV stabilized PVC to maintain colour durability



health Department; Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quọ	te Number:			
ltem	Description:	Cleaning Supervisor	male Tops	
Dep	artment/Section:	Cleaning Service.	Purpose of Item:	Unform.
1.	Pre-qualification c			-
	1.1. Is the item req Regulatory Body / ce	uired to have a regulatory body ce ertification required if Yes:SAC	ertification (e.g(SABS,)SANS	S, SANAS, ISO, CIDB, etc.)? (ves) No:
	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing sessio	n required?(Yes)/ No Place	
		ction and content part of the quote		
		section 4(1)(a) of the PPPFA Regu		(es) No
		r insurance? Yes /(No		
2.	What is the specif	ication of the required item?		
List	specifications to be a	advertised		Comment
1.				
2.	CEE	attached	SPEC	
3.	ついに	CHUCH GU	0460	
4.				
5.			1	
3.	Does a sample ne	eed to be submitted?(Yes) No(selection by No(selection) No(selection)	ct option 3.1 or 3.2) Time: Place	
or	3.2. Specify that sa	amples must be made available wher	n requested in writing. Yes	or No
4.	4.1. If the supplier contract, the p as a penalty,	ourchaser shall, without prejudice to i	ts other remedies under the c price of the delayed goods o	ces within the period(s) specified in the ontract, deduct from the contract price unperformed services using the current formance.
5.		ntion criteria / special terms and co		
Lis		special terms and conditions to be ac	dvertised (if applicable)	
1.	Pre-qualification cri	teria Does the offer meet the pre-q	ualification criteria?	
2.	Administrative	Does the offer comply to stipu		
3.	Conformance:	Was the product made or ser	vice performed to specification	18'?
4.	Performance:	from all liabilities under the co	ntract?	n, in a manner that releases the supplier
5.	Features:	What characteristics does the	product or service have?	
6.	Reliability:	How long can a product go be	etween failures and the need f	or maintenance? (guarantee)
7.	Durability:	What is the useful life for the	product? How will the product	hold up under extended use?
8.	Serviceability:	How easy is it to repair, main	tain or support the product or	service? (customer support)
9.	Ability & Capacity	The ability and capacity of the	e vendor to execute the contra	oct
10.	. Preference points	Preferential Procurement Sys	tem (80/20) if applicable	

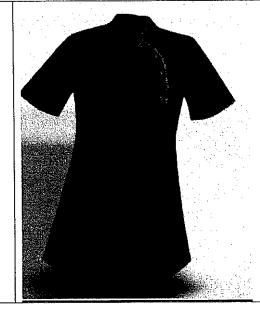
Name of End-user (in full)	Bongekile Mulethwa	Name of SCM Rep (in full)	Mithursi Xula
Designation / Rank (in full)	Supervisor	Designation/ Rank (in full)	SCHO Clerk
Signature	B.M.hethwa.	Signature	B , ,
Date	0610212024.	Date	15/02/2024
			Page 1 of 1

Standard End-User Specification Form

LUCY TOP (black /green) for Supervisors Features

Contrasting fabric top Enhance your logo with bright trim finishes Back zip

Size: Adult size



Ladies black skirt X3 for Supervisor

Fabric: Polyester rayon and spandex Size: different sizes

Features:

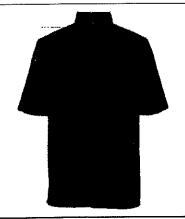
- -Back zip
- -Elegant design
- -Slight stretch for comfort
- -Back vent pleat for ease of movement

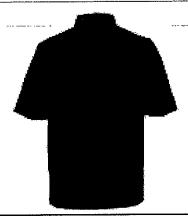


SHIRT FOR MALE SUPERVISORS (BLACK AND GREEN)

Feature:

- -65 % Polyester for durability, and 35% Cotton for comfort
- -145gsm easy care twill fabric
- -Two chest pockets with hook pile tape closure
- -Concealed placket with bar tack
- -Straight hem with side split





health Department: Health PROVINCE OF KWAZULU NATAL

Quọt	e Number:			₹				
Item	Description:	leaning Su	pervisors 1	Male pant				
Depa		Cleaning Se	,	Purpose of Item:	<u>Unforms</u>			
1.	Pre-qualification crite	ria if any:						
	1.1. Is the item require Regulatory Body / certifi	ed to have a regulato cation required if Yes:	ry body certification SABS	on (e.g SABS, SAN	S, SANAS, ISO, CIDB, etc.) Yes)/ No:			
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / brief	ing session requir :Place	ed?(Yes)) No				
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
	1.4. Provisions of sec if Yes, specify:			2017 if applicable?(Yes No			
	1.5. Liability Cover in if Yes, specify:							
2.	What is the specifical	tion of the required it	tem?					
	specifications to be adv	ertised			Comment			
1.								
2.	- A.	THALLE						
3.	CEE K	TIALTE	W DE	15 C				
4.			•					
5.								
3.	3. Does a sample need to be submitted? Yes No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date// Time:Place							
or	3.2. Specify that samp	oles must be made ava	ailable when reques	ted in writing. Yes	or No			
4.	 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 							
5.	What is the evaluation	n criteria / special ter	ms and conditions	s to be advertised?				
	evaluation criteria / spe	cial terms and condition	ons to be advertised	l (if applicable)				
1.	Pre-qualification criteri	a Does the offer med	et the pre-qualificati	on criteria?				
2.	Administrative	Does the offer con	nply to stipulated ad	ministrative requiren	nents?			
3.	Conformance:	Was the product n	nade or service perf	ormed to specificatio	ns?			
4.	Performance:	Will/does the prod	uct/service fulfil its p	performance obligation	on, in a manner that releases the supplier			
<u> </u>	T	from all liabilities u	inder the contract? cs does the product	or service have?				
5.	Features:	vvnat characteristi	oduct as between f	allures and the need	for maintenance? (guarantee)			
6.	Reliability:	How long can a pr	life for the product?	How will the produc	t hold up under extended use?			
7.	Durability:	Vynat is the useful	me ior the products	innort the product or	service? (customer support)			
8.	Serviceability:	The chility and ac-	epan, manualli of Si	to execute the contr	act			
9.	Ability & Capacity		rement System (80					
10.	Preference points	Preleiential Procu	rement system (ou	ZV) it applicable				

Name of End-user (in full)	Borockile Mhethwa.	Name of SCM Rep (in full)	Athurzi Xili
Designation / Rank (in full)	Supervisor.	Designation/ Rank (in full)	Sem clerk
Signature	BN thething.	Signature	(Color of the col
Date	08/02/2024	Date	15/er/2024
			Page 1 of

Standard End-User Specification Form

Unisex T shirt for (Cleaners)

Fabric: Polycotton pique knit(240g) Adult size

Features:

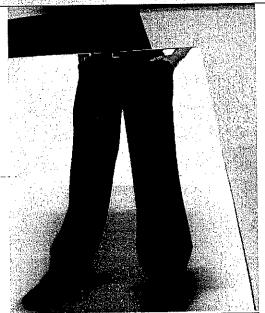
- -Contrast trim and placket with unique raised ridge design on collar and sleeves
- -Side slits for comfort and ease movement -produced from to
- -produced from top quality yarns for durability
- -Pearlised engraved buttons
- -Men's style classic fit



Male Trousers (Cleaners and Supervisors-Black)

Fabric: 100% polyester Adult size **Features:**

- -Classic style
- -Single back pocket
- -Pleated style front
- -Top quality durable
- zip
- -Durable polyester fabric



health Department: Health PROVINCE OF KWAZULU NATAL

Quọ	te Number:				
ltem	Description:	ANTIBATERAL SOC	chs		
Dep	artment/Section:	Cleaning Service	Purpose of Item:		
1.					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 5 ABS				
	1.2. Is a compulsor if Yes, specify: Date	ry site inspection / briefing session require	ed? (es)/ No		
	1.3. Is local production and content part of the quote? (es) No if Yes, specify:				
		section 4(1)(a) of the PPPFA Regulations,2	2017 if applicable? (res)/ No —		
		rinsurance? Yes / No	_		
2.		cation of the required item?	Commont		
	specifications to be a	dvertised	Comment		
1.					
2.	\mathcal{O}_{\star}	ATTACHEN SI)F(-		
3.) E C	131/11CD 01	<u>- L U </u>		
4.					
5.					
3.	Does a sample ne	ed to be submitted? Yes / No(select option brission if Yes: Date/Time	3.1 or 3.2) ne:Place		
or					
٠.	3.2. Specify that sa	mples must be made available when request	ed in writing. Yes or No		
		i			
4.	Penalties to be not	ed by the suppliers:	to perform the services within the period(s) specified in the		
	4.1. If the supplier	response shall without projudice to its other	emedies under the contract, deduct from the contract pric		
	contract, the p	urchaser shall, without prejudice to its other i	he delayed goods or unperformed services using the curre		
	as a penalty,	a sum calculated on the delivered plice of trate calculated for each day of the delay until	actual delivery or performance		
	prime interest	rate calculated for each day of the delay until	actual delivery of performance.		
5.	What is the evalua	tion criteria / special terms and conditions	to be advertised?		
	t evaluation criteria / s	special terms and conditions to be advertised	(if applicable)		
1.	Pre-qualification cri		on criteria?		
2.	Administrative	Does the offer comply to stipulated ad			
		Was the product made or service perfe	ormed to specifications?		
3	Conformance:	Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplied			
3. 4.	Conformance: Performance:	Will/does the product/service fulfil its p	erformance obligation, in a manner that releases the supplie		
4.	Performance:	Will/does the product/service fulfil its p from all liabilities under the contract?			
4. 5.	Performance: Features:	Will/does the product/service fulfil its p from all liabilities under the contract? What characteristics does the product	or service have?		
4. 5. 6.	Performance: Features: Reliability:	Will/does the product/service fulfil its p from all liabilities under the contract? What characteristics does the product How long can a product go between fa	or service have? silures and the need for maintenance? (guarantee)		
4. 5. 6. 7.	Performance: Features: Reliability: Durability:	Will/does the product/service fulfil its p from all liabilities under the contract? What characteristics does the product How long can a product go between fa What is the useful life for the product?	or service have? ailures and the need for maintenance? (guarantee) How will the product hold up under extended use?		
4. 5. 6. 7.	Performance: Features: Reliability: Durability: Serviceability:	Will/does the product/service fulfil its p from all liabilities under the contract? What characteristics does the product How long can a product go between fa What is the useful life for the product? How easy is it to repair, maintain or su	or service have? silures and the need for maintenance? (guarantee) How will the product hold up under extended use? spport the product or service? (customer support)		
4. 5. 6. 7.	Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	Will/does the product/service fulfil its p from all liabilities under the contract? What characteristics does the product How long can a product go between fa What is the useful life for the product?	or service have? allures and the need for maintenance? (guarantee) How will the product hold up under extended use? apport the product or service? (customer support) to execute the contract		

Name of End-user (in full)	Hergline Damini		Mthunzi Xylu
Designation / Rank (in full)	SUPERVISOR	Designation/ Rank (in full)	Som derk
Signature	to.	Signature	6
Date	8102 2024	Date	18/02/2024
	101 10	<u> </u>	Page 1 of 1

Standard End-User Specification Form

Black socks for male Cleaners and Supervisors (Adult size)	
·	
	DESCRIPTION
	Anti-bacterial socks Engineered with Anti-static Fibre in the form of silver coated stripes, knitted into the socks. Th
	Treated with Ruco-bac AGP anti-microbial silver-based technology that utilises nano particle 2149-01 mod).
	80% Cotton
UNISEX JACKETS	Product Description

health Department: Health PROVINCE OF KWAZULU-NATAL

Quo	e Number:		Х-рашотич е.				
Item		Cleaner Fem	,	1.0 %			
Depa	artment/Section:	Cleaning Serv	NCC Purpose of Item	: Uniform			
1.	Pre-qualification crit						
	1.1. Is the item required to have a regulatory body certification (e.g. \$AB\$, SANS, SANAS, ISO, CIDB, etc.)? (es) No: Regulatory Body / certification required if Yes: SABS						
	1.2. Is a compulsory site inspection / briefing session required? Yes No if Yes, specify: Date/Time:Place						
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
		ection 4(1)(a) of the PPPFA Reg		Y&S/No			
	if Yes, specify:						
2.		cation of the required item?		Comment			
	specifications to be ac	lvertised		Comment			
1.		5	SOE				
2.		E ATTACHED	91 -				
3.	- CEI	Z KII					
4. 5.	Ove						
٥. ا							
3.	Does a sample nee 3.1. Deadline for sul	d to be submitted? (es) No(sel	ect option 3.1 or 3.2) Time: Plac	e			
or	3.2. Specify that san	nples must be made available wh	en requested in writing. Yes	or No			
4.	Penalties to be note	ed by the suppliers:					
	4.1. If the supplier	fails to deliver any or all of the	goods or to perform the ser	vices within the period(s) specified in the			
	contract, the pu	rchaser shall, without prejudice to	its other remedies under the	contract, deduct from the contract price,			
	as_a_penalty,_a	_sum_calculated_on_the_delivered	l-price-of-the-delayed-goods-	or_unperformed-services_using_the_current			
	prime interest r	ate calculated for each day of the	delay until actual delivery or p	erformance			
5.	What is the evaluati	ion criteria / special terms and o	conditions to be advertised?	>			
		pecial terms and conditions to be	advertised (if applicable)				
1.	Pre-qualification crite	Does the offer meet the pre	-qualification chiena?	ments?			
2.	Administrative		pulated administrative requirer ervice performed to specification				
3.	Conformance:	Was the product made of se	a fulfil its performance obligati	on, in a manner that releases the supplier			
4.	Performance:	from all liabilities under the	contract?	on a maine, diacrossos de cappion			
5.	Features:	What characteristics does to	he product or service have?				
6.	Reliability:	How long can a product go	between failures and the need	l for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the	e product? How will the produc	ct hold up under extended use?			
8.	Serviceability:	How easy is it to repair, ma	intain or support the product o	r service? (customer support)			
9,	Ability & Capacity	The ability and capacity of t	he vendor to execute the cont	ract			
10.	<u> </u>	Preferential Procurement S		·			
<u></u>	<u> </u>						

Name of End-user (in full)	Mbalenhk Vilakaz	Name of SCM Rep (in full)	Mthurri Xulu
Designation / Rank (in full)	Supervisor	Designation/ Rank (in full)	Bem clerk
Signature	MBVICKETE	Signature	(G)
Date	08-02-2024	Date	15 02 2024
Standard End-User Specific			Page 1 of 1

LUCY TOP (black /green) for Supervisors **Features**

Contrasting fabric top Enhance your logo with bright trim finishes Back zip

Size: Adult size



Ladies black skirt X3 for Supervisor

Fabric: Polyester rayon and spandex Size: different sizes

Features:

- -Back zip
- -Elegant design
- -Slight stretch for comfort
- -Back vent pleat for ease of movement

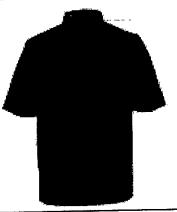


SHIRT FOR MALE **SUPERVISORS** (BLACK AND **GREEN)**

Feature:

- -65 % Polyester for durability, and 35% Cotton for comfort
- -145gsm easy care twill fabric
- -Two chest pockets with hook pile tape closure
- -Concealed placket with bar tack
- -Straight hem with side split





health Dewartment: Health PROVINCE OF KWAZULU NATAL

tem Description:	Rain Suits	
Department/Section:	Cleaning Service Purpo	ose of Item: Uniform
1. Pre-qualification	criteria if any:	
1.1 le tha itam re	equired to have a regulatory body certification (e.g.(SABS SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1,2. Is a compuls if Yes, specify: Da	sory site inspection / briefing session required? (Fes	s) No
1.3. Is local procify:	duction and content part of the quote? (e) / No	
1.4. Provisions of if Yes, specify:	of section 4(1)(a) of the PPPFA Regulations,2017 if a	applicable?(Yes) No
1.5. Liability Con	ver insurance? Yes No	
	cification of the required item?	Comment
List specifications to b	e advertised	Comment
1.		
2.		
3. CFR	ATTACHED SPEC	
4. 000	Killion -	
5.		
3.1. Deadline for	need to be submitted? Yes / No(select option 3.1 or 3 r submission if Yes: Date// Timet samples must be made available when requested in w	;Place
U.Z. Opcomy and	noted by the suppliers:	
4. Penalties to be a 4.1. If the supple contract, the	lier fails to deliver any or all of the goods or to perform e purchaser shall, without prejudice to its other remedie ty, a sum calculated on the delivered price of the dela est rate calculated for each day of the delay until actual	es under the contract, deduct from the contract price ayed goods or unperformed services using the currer
4. Penalties to be a 4.1. If the supple contract, the as a penalt prime interes	lier fails to deliver any or all of the goods or to perform e purchaser shall, without prejudice to its other remedie ty, a sum calculated on the delivered price of the dela est rate calculated for each day of the delay until actual	es under the contract, deduct from the contract price ayed goods or unperformed services using the currer delivery or performance.
4. Penalties to be a 4.1. If the supple contract, the as a penalt prime interes 5. What is the eval	lier fails to deliver any or all of the goods or to perform the purchaser shall, without prejudice to its other remediently, a sum calculated on the delivered price of the delayest rate calculated for each day of the delay until actual for each day of the delay of	es under the contract, deduct from the contract price ayed goods or unperformed services using the currer delivery or performance. advertised?
4. Penalties to be a 4.1. If the supple contract, the as a penaltic prime interes. 5. What is the evaluation criteria.	olier fails to deliver any or all of the goods or to perform to perform the purchaser shall, without prejudice to its other remediently, a sum calculated on the delivered price of the delayers are calculated for each day of the delay until actual function criteria / special terms and conditions to be a / special terms and conditions to be advertised (if application of the pre-qualification criteria).	as under the contract, deduct from the contract prices are goods or unperformed services using the currer delivery or performance. advertised? licable) ria?
 4. Penalties to be a 4.1. If the supple contract, the as a penaltic prime interes. 5. What is the evaluation criteria. 1. Pre-qualification 	lier fails to deliver any or all of the goods or to perform the purchaser shall, without prejudice to its other remedie ty, a sum calculated on the delivered price of the delay est rate calculated for each day of the delay until actual luation criteria / special terms and conditions to be a / special terms and conditions to be advertised (if application). Does the offer meet the pre-qualification criteria.	as under the contract, deduct from the contract prices ayed goods or unperformed services using the currer delivery or performance. advertised? licable) ria? ative requirements?
 4. Penalties to be a 4.1. If the supple contract, the as a penaltic prime interes. 5. What is the evaluation criterian. Pre-qualification 2. Administrative 	lier fails to deliver any or all of the goods or to perform the purchaser shall, without prejudice to its other remedie ty, a sum calculated on the delivered price of the delay est rate calculated for each day of the delay until actual luation criteria / special terms and conditions to be a / special terms and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration of the product made or service performed to the product ma	as under the contract, deduct from the contract prices using the currer delivery or performance. advertised? licable) ria? ative requirements?
 4. Penalties to be a 4.1. If the supple contract, the as a penaltic prime interes. 5. What is the evaluation criteria. 1. Pre-qualification 	olier fails to deliver any or all of the goods or to perform to perform the purchaser shall, without prejudice to its other remediently, a sum calculated on the delivered price of the delayest rate calculated for each day of the delay until actual luation criteria / special terms and conditions to be a / special terms and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration was the product made or service performed the will/does the product/service fulfil its performation in the product was the contract?	as under the contract, deduct from the contract prices aged goods or unperformed services using the currer delivery or performance. advertised? licable) ria? ative requirements? to specifications? ance obligation, in a manner that releases the supplier
4. Penalties to be a 4.1. If the supple contract, the as a penaltic prime interes 5. What is the evaluation criteria 1. Pre-qualification 2. Administrative 3. Conformance: 4. Performance:	olier fails to deliver any or all of the goods or to perfore purchaser shall, without prejudice to its other remediently, a sum calculated on the delivered price of the delayest rate calculated for each day of the delay until actual luation criteria / special terms and conditions to be a / special terms and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration was the product made or service performed the will/does the product/service fulfil its performation all liabilities under the contract?	as under the contract, deduct from the contract price ayed goods or unperformed services using the currer delivery or performance. advertised? dicable) ria? ative requirements? to specifications? ance obligation, in a manner that releases the supplier
 4. Penalties to be a 4.1. If the supple contract, the as a penalt prime interes. 5. What is the evaluation criteriant. Pre-qualification 2. Administrative 3. Conformance: 4. Performance: 5. Features: 	olier fails to deliver any or all of the goods or to perfer e purchaser shall, without prejudice to its other remediently, a sum calculated on the delivered price of the delayest rate calculated for each day of the delay until actual luation criteria / special terms and conditions to be a / special terms and conditions to be advertised (if application criteria Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration was the product made or service performed the will/does the product/service fulfil its performation all liabilities under the contract? What characteristics does the product or service the product of service performed the will product of service service fulfil its performation all liabilities under the contract?	as under the contract, deduct from the contract price ayed goods or unperformed services using the currer delivery or performance. advertised? dicable) ria? ative requirements? ance obligations? ance obligation, in a manner that releases the supplier rice have? and the need for maintenance? (guarantee)
 4. Penalties to be a 4.1. If the supple contract, the as a penalt prime interes. 5. What is the evaluation criteriant. Pre-qualification 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 	olier fails to deliver any or all of the goods or to perfer e purchaser shall, without prejudice to its other remediently, a sum calculated on the delivered price of the delayest rate calculated for each day of the delay until actual electrical and conditions to be a serious formation of the delay until actual electrical boes the offer meet the pre-qualification criterial. Does the offer meet the pre-qualification criterial boes the offer comply to stipulated administration was the product made or service performed the will/does the product/service fulfil its performation all liabilities under the contract? What characteristics does the product or service the product of th	advertised? Iticable) Tria? Tria. Tr
 4. Penalties to be a 4.1. If the supple contract, the as a penaltic prime interes. 5. What is the evaluation criteriant. Pre-qualification 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 	olier fails to deliver any or all of the goods or to perform to perform the product of the delay and calculated on the delivered price of the delay est rate calculated for each day of the delay until actual to a / special terms and conditions to be a / special terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to be advertised (if application of the delay until actual terms and conditions to b	advertised? licable) ria? ative requirements? to specifications? ance obligation, in a manner that releases the supplier have? and the need for maintenance? (guarantee) will the product hold up under extended use? the product or service? (customer support)
 4. Penalties to be a 4.1. If the supple contract, the as a penaltic prime interes. 5. What is the evaluation criteriant. Pre-qualification 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 	olier fails to deliver any or all of the goods or to perfer e purchaser shall, without prejudice to its other remediently, a sum calculated on the delivered price of the delayest rate calculated for each day of the delay until actual est rate calculated for each day of the de	advertised? licable) ria? ative requirements? to specifications? ance obligation, in a manner that releases the supplier rice have? and the need for maintenance? (guarantee) rill the product hold up under extended use? he product or service? (customer support)
 4. Penalties to be a 4.1. If the supple contract, the as a penaltic prime interes. 5. What is the evaluation criteriant. Pre-qualification 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 	olier fails to deliver any or all of the goods or to perfer e purchaser shall, without prejudice to its other remediently, a sum calculated on the delivered price of the delayest rate calculated for each day of the delay until actual est rate calculated for the delay until actual est rate calculated for the delay until actual est rat	advertised? advertised? advertised? advertised? advertised? advertised? advertised? ative requirements? ance obligation, in a manner that releases the supplier and the need for maintenance? (guarantee) will the product hold up under extended use? the product or service? (customer support)

Name of End-user (in full)		Name of SCM Rep (in full)	Withera Xulu
		Designation/ Rank (in full)	Scm Clerk
Signature		Signature	a,
Date	8-02-2024	Date	15 02 2024 Page 1 of 1

Standard End-User Specification Form

health Department: Health PROVINCE OF KWAZULU NATAL Quote Number:

Quọi	e Number.						
ltem	Description:	TOCKINGS BORING SERVICE Purpose of Item					
Depa	ertment/Section: 🔼	Orung Service Purpose of Item					
1.	Pre-qualification criteria if any:						
í	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS						
	1.2. Is a compulsory site inspection / briefing session required? (es) / No if Yes, specify: Date// Time:Place						
·	1.3. Is local production if Yes, specify:	and content part of the quote? (ves)/ No					
		on 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Ves No				
	1.5. Liability Cover insuit Yes, specify:	rance? Yes (No					
2.	What is the specification	n of the required item?					
	specifications to be advert		Comment				
1.							
2.	COF AT	TACHED SPEC					
3.	DEFINI	110000 0100					
4.							
5.							
3.	Does a sample need to	be submitted? (Yes) No(select option 3.1 or 3.2)					
	3.1. Deadline for submis	sion if Yes: Date/Time:Place	e				
or	3.2. Specify that sample	s must be made available when requested in writing. Yes \Box	or No				
4.	Penalties to be noted by	y the suppliers:					
	4.4 If the cumplior fails	to deliver any or all of the goods or to perform the ser	vices within the period(s) specified in the				
	contract, the purcha	eser shall, without prejudice to its other remedies under the	contract, deduct from the contract brice,				
	as a penalty, a sur	n calculated on the delivered price of the delayed goods	or unperformed services using the current				
	prime interest rate of	calculated for each day of the delay until actual delivery or p	performance.				
5	What is the evaluation	criteria / special terms and conditions to be advertised	?				
5.	ovaluation criteria / speci-	al terms and conditions to be advertised (if applicable)					
 -	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?					
1. 2.	Administrative	Does the offer comply to stipulated administrative require	ments?				
3.	Conformance:	Was the product made or service performed to specificati					
4.	Performance:	Will/does the product/service fulfil its performance obligat from all liabilities under the contract?	ion, in a manner that releases the supplier				
5.	Features:	What characteristics does the product or service have?					
6.	Reliability:	How long can a product go between failures and the need	d for maintenance? (guarantee)				
7.	Durability:	What is the useful life for the product? How will the produ	ct hold up under extended use?				
8.	Serviceability:	How easy is it to repair, maintain or support the product of	or service? (customer support)				
9.	Ability & Capacity	The ability and capacity of the vendor to execute the con-	tract				
10.		Preferential Procurement System (80/20) if applicable					
L	L						

Name of End-user (in full)	Herrive Damini	Name of SCM Rep (in full)	MHan in Xula
Designation / Rank (in full)	Supervisor	Designation/ Rank (in full)	Sim Clerk
Signature	d30).	Signature	
Date	8 02 2024	Date	15/02/2024
Otandard End Hoor Chapition	ation Form		Page 1 of 1

Standard End-User Specification Form

inner leg and back rise for extra strength -Improved elasticated waistband -7 belt loops -Longer length back

rise -2 large back

pockets
BLACK
STOCKINGS
LADIES

COLOUR: Black SIZE: XS-XXL/3-17 MATERIAL: Stretch hosiery (lycra added for extra stretch)

FEATURES:

- Tight fitting
- Stretchy
- Must cover thighs and brief area as well as feet including toes

MALE

COLOUR: BLACK

SIZES: 3-17
MATERIAL:
Polyester and
nylon
FEATURES:

- Comfortable
- Absorbs moisture
- Water and temperature resistance
- Ability to reduce odor

X3 Per person



health Department: Health PROVINCE OF KWAZULU-NATAL

Signature

Standard End-User Specification Form

Date

END-USER SPECIFICATION FORM

Quote Number:							
Item	Description:	Jeaner		300 TS			
Department/Section:		leaning	Seruce	Purpose of Item	ı: <u>(</u>	Uniform	
1. Pre-qualification criteria if any:							
1.1. Is the item required to have a regulatory body certification (e.g. SABS) SANS, SANAS, ISO, CIDB, etc.)? (Yes)/ No: Regulatory Body / certification required if Yes:							
1.2. Is a compulsory site inspection / briefing session required? Yes No if Yes, specify: Date// Time:Place							
	1.3. Is local production and content part of the quote (Yes) / No if Yes, specify:						
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes No if Yes, specify:						
	1.5. Liability Cover ins if Yes, specify:		6	, 			
2. What is the specification of the required item?							
List	specifications to be adve	rtised			Comment		
1.						·	
2.	" - F	TTACL	ED 51	9EC -			
3.	565	1 INCHI					
4. 5.							
3. Does a sample need to be submitted? Yes No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date							
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_							
	as_a_peralty_a_su	calculated for ea	en deviatible delavit	ntil-actual-delivery or r	or or penor performance	The design of the second secon	
prime interest rate calculated for each day of the delay until actual delivery of performance. 5. What is the evaluation criteria / special terms and conditions to be advertised?							
5. What is the evaluation criteria / special terms and conditions to be advertised / List evaluation criteria / special terms and conditions to be advertised (if applicable)							
1,							
2.	Administrative		Does the offer comply to stipulated administrative requirements?				
3.	Conformance:	Was the product made or service performed to specifications?					
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier					
F	Eggfures:	from all liabilities under the contract? What characteristics does the product or service have?					
5. 6.	Features: Reliability:				d for mainte	nance? (guarantee)	
7.	Durability:	What is the us	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?				
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)					
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract					
10.	(00/00) [5]						
Name of End-user (in full) Herry Physics Name of SCM Rep (in full) Mthura, V. Ju							
<u></u>	ne of End-user (in full)	Hlergin				11 Hunn Kulu	
Des	signation / Rank (in full)	Super	(ISOT	Designation/ Rank (in	n tull)	DCM CIEK	

Signature

Page 1 of 1

Date

08/02/2024