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KZN Health Intranet

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HOME

CORPORATE INFORMATION

COMPONENTS

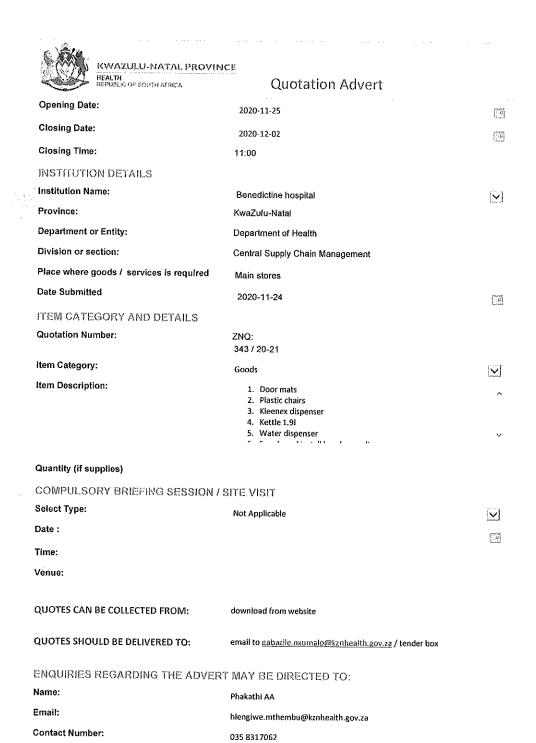
DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Finance Manager Name:

035 8317062

Finance Manager Signature:

Atti-Mittemps No late quotes will be considered

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT BENEDICTINE HOSPITAL DATE ADVERTISED: 25 / 11 / 2020 E-MAIL ADDRESS: gabazile.nxumalo@kznhealth.gov.za FACSIMILE NUMBER: n/a PHYSICAL ADDRESS: Vryheid Road, Nongoma 3950 ZNQ NUMBER: 343 / 20-21 CONTRACT PERIOD Once off VALIDITY PERIOD 60 Days SARS PIN... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) email to gabazile.nxumalo@kznhealth.gov.za / tender box next to PRO office Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. 340 The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... **CELLPHONE NUMBER** E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DEPARTMENT OF HEALTH BENEDICTIME POSPITAL

Mill San Dalan

25 11- 2020

PRIVATE BAG X5007 NONGOMA 3950

ZNQ NUMBER: 343 / 20-21

OFFICIAL FIN	HOL ! AGE !	OR GOOTATIONS	ZING NOMBER	· · · · · · · · · · · · · · · · · · ·	***************************************
DESCRIPTIO	N:	akes, rubber door mats, plastic chairs, kleenex dispenser,	kettle 1.9l, water	dispenser, soap dispe	enser, CR 2032
		I hereby agree to all terms and conditions]	DATE		
CAPACITY U	NDER WHIC	CH THIS QUOTE IS SIGNED		***************************************	******
Item No	Quantity	Description	Brand &	Country of	Price

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	(
1.	01	Stainless steel garden rakes				
2.	08	Rubber door mats				
3.	20	Plastic chairs - white				
4.	03	Supply an instal kleenex dispenser - Buxedene clinic				
5.	06	Electric kettle 1.9l				
6,	01	Water dispenser				
7.	01	Supply and install hand soap dispenser - Buxedene clinic				
8.	500	CR 2032 batteries single wrapped				
				JIIA MA		
		NB: specification attached				
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		and the state of t		41.00VVIII.		
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					_	_
		15% (Only if VAT Vendor)				

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

1	
Enquiries regarding the quote may be directed to:	; ;
Dhalath: AA	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Phakathi AA Tel: 035.8317062	Contact Person: Mncwango S. Tel 035 8317077
E-Mail Address: hlengiwe.mthembu@kznhealth.gc	Contact Person: :::::::::::::::::::::::::::::::::::
	1

DECLARATION OF INTEREST

Any legal person, including persons employed by the state¹, or persons employed by the state¹, or persons employed by the state. In view of possible allegations of favour employed by the state, or to persons connected with or related to declare his/her position in relation to the evaluating/adjudicating at the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is sign evaluation and or adjudication of the quote(s), or where it is kn on whose behalf the declarant acts and persons who are involved.	tation to quote (includes a price quote ritism, should the resulting quote, or parties, it is required that the bidder of thority where- med, has a relationship with persons/sown that such a relationship exists be added to the control of the con	ation, advertised competitive quote, part thereof, be awarded to persons or his/her authorised representative a person who are/is involved in the etween the person or persons for or ution of the quote.
2. In order to give effect to the above, the following questionnaire mu	st be completed and submitted with the	ne quote.
Full Name of bidder/representative	2.5. Tax Reference Number:	***************************************
 2.7. The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employees. 2.8.1.If so, furnish the following particulars: 	w. yed by the state?	YES NO
Name of state institution at which you or the person connected to Position occupied in the state institution: 2.8.2. If you are presently employed by the state, did you obtain the a in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote doc	ppropriate authority to undertake rem ument?	YES NO
(Note: Failure to submit proof of such authority, where applicable, may re- 2.8.2.2. If no, furnish reasons for non-submission of such pro-	nof:	***************************************
2.9. Did you or your spouse, or any of the company's directors / trust state in the previous twelve months?		YES NO
2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relation may be involved with the evaluation and or adjudication of this quality.	onsnip (tamily, triend, other) with a pe	rson employed by the state and who YES NO
2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any remployed by the state who may be involved with the evaluation a	ind or adjudication of this quote?	een any other bidder and any person YES NO
2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members or not they are bidding for this contract? 2.12.1. If so, furnish particulars:	of the company have any interest in a	any other related companies whether YES NO
 Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / tru to ensure that their details are up-to-date and verified on CSD. not be considered and passed over as non-compliant according DECLARATION 	stees / members / shareholders on of f the Department cannot validate the to National Treasury Instruction Note	4 (a) 2016/17.
I, THE UNDERSIGNED (NAME) FURNISHED IN PARAGRAPHS 2.	•	
I ACCEPT THAT THE STATE MAY REJECT THE QUOTE PROVE TO BE FALSE.	the state of the s	D THIS DECLARATION
	A.	
Name of bidder Signature	Position	Date
 "State" means – a) any national or provincial department, national or provincial public entity of constitutional institution within the meaning of the Public Finance Managemen Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity; 	e) Parliament.	
"Shareholder" means a person who owns shares in the company and is actively involve	ed in the management of the enterprise or busing	ness and exercises control over the enterprise.
NB. (Mindagha Pasa) 1994 - Mindagh Cool Isan (Pasa) - Madagh Copada (Ingerpana) (Pasa)	70 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	and Law Life Call CBOLPA Live of Clay to Berther Live Call Call Call 3
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SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

SAMPLES 6.

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.

 If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (i)
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be (i) rejected. All testing will be for the account of the bidder. and the second s

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquently the institution has determined that a compulsory site meeting Date// Time: Place	will not	luation process. ke place
Insti	tution Stamp:	Institution Site Ir	spection / briefing session Official
		Full Name:	
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	Market Charles of	Date:	

STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;

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- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services

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- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities

delivered at a later stage at the service provider's expense.

13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

until actual delivery or performance.

14. TERMINATION FOR DEFAULT

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- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

(ii) if the supplier fails to perform any other obligation(s) under the contract; or

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

14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all guotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	compression 100 case expression

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act:
- 1.5 (f) <u>"functionality"</u> means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
 - (g) "prices" includes all applicable taxes less all unconditional discounts;
 - (h) "proof of B-BBEE status level of contributor" means:

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dependents.

- 1) B-BBEE Status level certificate issued by an authorized body or person;
- A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice, on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

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3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps

= Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribute	or Number of points (80/20 system)
1	20
2	18
. 3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	AD/	MOIT

A contract that is

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of 8-BBEE status level of contributor.

proof of	B-BBEE status level of contributor.	·	
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:	. 1	
,	i) What percentage of the contract will be subcontracted		
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)	

Preferential Procurement Regulations, 2017:	e in terms of Υ	ES NO	
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √	
Black people			1
Black people who are youth			
Black people who are women			1
Black people with disabilities			1
Black people living in rural or underdeveloped areas or townships	·		7
Cooperative owned by black people			1
Black people who are military veterans	, ,,,,,		
OR OR	11 mg 11	J. S. 1 (1828)	
Any EME Any QSE			Ţ.,
Any OSE		GAT TO THE TOTAL T	1

9.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BO	X]
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company	
	(Pty) Limited	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE B	OX]
	 □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc. 	
9.7	Total number of years the company/firm has been in b	pusiness:
9.8	I/we, the undersigned, who is / are duly authorised to	do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) The information furnished is true and correct;	
• •	ii) The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) In the event of a contract being awarded as a re be required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in add 	n claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –
	(a) disqualify the person from the bidding proces	rs;
		rred or suffered as a result of that person's conduct;
		which it has suffered as a result of having to make less favourable
	who acted on a fraudulent basis, be restricte	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution.	
	WITNESSES	The second secon
	1.	SIGNATURE(S) OF BIDDERS(S)
		DATE:
	2	ADDRESS

PROVINCE OF KWAZULU-NATAL		•	-	
Quoté Number:	10 W do 1			,
Item Description:	Kustor doct	Mals		
Department/Section:	Bracoline	Purpose of Item:	<u> </u>	faun-t
1. Pre-qualification criteri	a if any:		•	
1.1. Is the item required Regulatory Body / certific	d to have a regulatory body ce	ertification (e.g. SABS, SAN	S, SANAS, ISC 	O, CIDB, etc.)? Yes / No:
1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing sessio	n required? Yes / No Place		
1.3. Is local production if Yes, specify:	and content part of the quote	e? Yes / No	·	
1.4. Provisions of sect	tion 4(1)(a) of the PPPFA Regu	ılations,2017 if applicable?	Yes / No	The second of th
1.5. Liability Cover ins				
2. What is the specificati	ion of the required item?			
List specifications to be adve	ertised		Comment	
	ubber, Malt. 1	Can day		
	afe by Clean,	np 20 1. 4641 P		
3. Share		BOCK		
4. 800MM)	x / amx lomme.	<u>acc</u>		
5.				
or 3.2. Specify that samp 4. Penalties to be noted 4.1: If the supplier fail	ils to deliver any or all of the	goods or to perform the ser	vices within the	ne period(s) specified in the uct from the contract price.
	haser shall, without prejudice to um calculated on the delivered e calculated for each day of the	DUCE OF THE OFFISHER HOUSE	or anperience	d services using the current
5. What is the evaluation	n criteria / special terms and c	conditions to be advertised	?	
List evaluation criteria / spe	icial terms and conditions to be a	advertised (if applicable)		
Pre-qualification criteri	a Lines the offer meet the pre-	-qualification criteria?	monte?	
2. Administrative		pulated administrative require	INDS 7	
3. Conformance:	Was the product made or se	ervice performed to specificat e fulfil its performance obligat	ion, in a mann	er that releases the supplier
4. Performance:	I from all liabilities under the (contract?		
5. Features:	100 -t -t -tti-tica dage th	he amodulation service Bave (
6. Reliability:	the state of the s	between failures and the nee	d for maintena	nce / (guarantee)
7. Dúrability:	Latings in the upoful life for the	e anaduci? How will the broat	ICI DOM RD RUE	iei evieunen ann.
8. Serviceability:	How easy is it to repair, ma	intain or support the product of	or service / (cu	Storner Supporty
9. Ability & Capacity	The ability and capacity of t	the vendor to execute the con	u act	
10. Preference points	Preferential Procurement S	ystem (80/20) if applicable		
e de la companya de l				ing a substant
	11 22	Name of SCM Rep	(in full)	PUMLANI.
Name of End-user (in full)		S : -flant Book /		SCC
Designation / Rank (in full)) Weather We			NO TO THE REAL PROPERTY OF THE
Signature	(SKAJUM)	Signature		06-10-2-2-
Date	P6/18/2020	Date		Page 1 of
Standard End-User Speci	fication Form	·		1 450 1 51

PROVINCE OF KWAZULU NATAL		
Quote Number:	A di	
Miles - Decembring	Plastic White Chairs	
filtem Description:	1107	a of Hem: Adding I
Department/Section:	Buxedene Chair Purpos	e of nem:
N Washington and the contraction	if any	•
1. Pre-qualification criteria	in any,	ARS SANS SANAS, ISO, CIDB, etc.)? Yes / No:
4.1. Is the item required	to have a regulatory body certification (e.g. 3)	ABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certifical	tion required if Yes:	
	e inspection / briefing session required? Yes /	No
1.2. Is a compulsory site	/ Time: Place	
if Yes, specify. Date	<u></u>	
13 le local production	and content part of the quote? Yes / No	
if Yes specify		
1.4. Provisions of section	on 4(1)(a) of the PPPFA Regulations,2017 if ap	plicable? Yes / No
if Yes, specify:		3.0
1.5. Liability Cover insu	irance? Yes / No	
if Yes, specify:		
•		·
2. What is the specification	on of the required item?	Comment
List specifications to be advert		
·	propuler (Sackreat)	
2 height 3/	(eat) 430mm	
1917	430MM	
	about 4: TOKP	
3. Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2 ssion if Yes: Date/Time	2) Place
or 3.2 Specify that sample	es must be made available when requested in wri	ting. Yes L or No L3
 Penalties to be noted b 	y the suppliers:	m the services within the period(s) specified in the under the contract, deduct from the contract price.
4.1. If the supplier fails	s to deliver any or all of the goods of to bellow	under the contract, deduct from the contract price, and prods or unperformed services using the current
		Ed dongs st
as a perially, a su	m calculated for each day of the delay until actual d	elivery or performance.
•	•	
5. What is the evaluation	criteria / special terms and conditions to be a	dvertised?
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List evaluation criteria / spec 1. Pre-qualification criteria 2. Administrative 3. Conformance:	Does the offer comply to stipulated administration	a? ive requirements?
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health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

ote Number:	ble mate		Frents 5 tets
n Description:	blechensen	Purpose of Item:	lipping days
par unemboodus			
Pre-qualification criteria if	any: have a regulatory body certification required if Yes:	tion (e.g. SABS, SANS, SAN	IAS, ISO, CIDB, etc.)? Yes / No:
1.1. Is the item required to	o have a regulatory body certifical on required if Yes:	don (o.g	
Regulatory Body / certification	iii required ii 1991		
1.2. Is a compulsory site i	inspection / briefing session requ	ired? Yes / No e	
	nd content part of the quote? Yes		
1.3. Is local production at	,		•
If Yes, specify.		e 2017 if applicable? Yes / I	No .
1.4. Provisions of section	n 4(1)(a) of the PPPFA Regulation	S,2011 11 app.	
if Yes, specify:		_ 	
1.5. Liability Cover insura	ance? Yes / No		
1.5. LIADRITY COVER INSUIT	airce: Tes / No		
. What is the specification	of the required item?	Comi	nent
ict execifications to be advertis	sed ,		
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Spc 1800h	my / Do		
3.			
5.	****		
4. Penalties to be noted by	s must be made available when request the suppliers: to deliver any or all of the goods	or to perform the services	within the period(s) specified in the act, deduct from the contract price performed services using the currer
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contract, the purcha- as a penalty, a sum prime interest rate c	calculated of the delivered alculated for each day of the delay	until actual delivery or perfon	nance.
contract, the purcha as a penalty, a sum prime interest rate c	calculated for each day of the delay	until actual delivery or perfore	nance.
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Standard End-User Specification Form

ENDUSER SPECIFICATION FORM

PROVINCE OF KWAZULU-NAT	AL .	
Quote Number:	1 /// 5	d A
Item Description:	Entres Entre leisen	Purpose of Item: 706 Staff 84810 end
Department/Section:	Enhlelusens	Purpose of Item: And Mest 800m
1. Pre-qualification c	riteria if any:	A CONTRACTOR OF THE STATE OF TH
Regulatory Body / o	ertification required if Yes:	
1.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing session reques/ Time Place	uired? Yes / No ce
if Yes, specify:	ction and content part of the quote? Yes	
1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / No
1.5. Liability Cove	er insurance? Yes / No	
2. What is the speci	fication of the required item?	Comment
List specifications to be	advertised / C.Ho. / X	facha be
1. Electric	- Refle will	tellia se
	2l capación	
3. 4.		
5.		
 3.1. Deadline for sor 3.2. Specify that s 4. Penalties to be not 4.1. If the supplies 	samples must be made available when requested by the suppliers: er fails to deliver any or all of the goods	or to perform the services within the period(s) specified in the
10	i-vioted on the delivered DICE	Of the delayed goods of difference -
prime interes	, a sum calculated on the delivered phosit rate calculated for each day of the delay t	until actual delivery or performance.
		•
5. What is the evalu	nation criteria / special terms and conditi / special terms and conditions to be adverti	sed (if applicable)
tid and the second	ritoria ! Doce the offer meet the Die-Qualiti	Catloff Citicals:
Pre-qualification c Administrative	Does the offer comply to stipulated	administrative requirements?
3. Conformance:		soformed to specifications (
4. Performance:	Will/does the product/service fulfil	its performance obligation, in a mariner trial roll and the same and t
	from all liabilities under the contract What characteristics does the production	lictor confice have?
5. Features:		on failures and the need for maintenance: (guarantee)
6. Reliability: 7. Durability:	to the production of the production	1012 How will the broduct hold up drider extended abov
7. Durability: 8. Serviceability:	How easy is it to repair, maintain o	or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the ver	dor to execute the contract
10. Preference points		(80/20) if applicable
Name of End-user (in	full for Klana to	Name of SCM Rep (in full)
		Designation/ Rank (in full)
Designation / Rank (in	Transcelled	Signature
Signature	110000	Date 15/64/c
Date	1010-01-	Page 1 of 1

Health PROVINCE OF KWAZULU-NATAL ,		•
uote Number:		
	Water Dispenser	
em Description:	2 6	
epartment/Section:	Buxedene Ulm Purpose of	ltém:
Pre-qualification criteria i	if any	•
. Pre-qualification criteria	many.	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.1. Is the item required t	to have a regulatory body certification (e.g. SABS,	
Regulatory Body / certificati	on required it yes:	•
12 is a compulsory site	inspection / briefing session required? Yes / No	
if Yes, specify: Date	Time:Place	
		•
	and content part of the quote? Yes / No	
if Yes, specify:		
	on 4(1)(a) of the PPPFA Regulations,2017 if applica	ble? Yes / No
	in 4(1)(a) of the PPPPA Regulations,2017 it approximately	2 3 100
if Yes, specify:		***
1.5. Liability Cover insur	rance? Yes / No	
if Yes, specify:		
,, , , , , , , , , , , , , , , , , , , ,		
2. What is the specification	n of the required item?	Comment
List specifications to be adverti	sed	Comment
1. Pre Braid		,
2. provides	Usid & hot water	
3.		
5.		
<u> </u>		
or 3.2. Specify that samples	s must be made available when requested in writing.	Yes or No
4. Penalties to be noted by	y the suppliers:	this the period(e) specified in this
		e services within the period(a) aposition the contract price
contract, the purcha	to deliver any or all of the goods of to period the ser shall, without prejudice to its other remedies under calculated on the delivered price of the delayed g	oods or unperformed services using the curren
as a penany, a sum	alculated on the delivered philos of the belay until actual delivered.	v or performance.
billite interestrate c		,
		•
5. What is the evaluation of	criteria / special terms and conditions to be adver	fised?
List evaluation criteria / specia	criteria / special terms and conditions to be adver	fised?
List evaluation criteria / specia 1. Pre-qualification criteria	criteria / special terms and conditions to be adver al terms and conditions to be advertised (if applicable Does the offer meet the pre-qualification criteria?	iised?
List evaluation criteria / specia 1. Pre-qualification criteria 2. Administrative	criteria / special terms and conditions to be advertal terms and conditions to be advertised (if applicable Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative responses	equirements?
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List evaluation criteria / specia 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Dúrability: 8. Serviceability:	criteria / special terms and conditions to be advertal terms and conditions to be advertised (if applicable Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative rewards to specify the product made or service performed to specify the product service fulfil its performance of the contract? What characteristics does the product or service has the world can a product go between failures and the What is the useful life for the product? How will the how easy is it to repair, maintain or support the product and the product to support the product and the product of the product of the product the product the product the product of the product the product of the	equirements? equirements? eduirements? eduirements? eduirements? eduirements? bligations, in a manner that releases the supplier ve? eduirements eduirem
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