r. (A)

	KWAZULU-NATAL PROYINCE					
	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert				
Opening Date	e:	2021-12-02				
Closing Date	:	2021-12-09				
Closing Time	2:	11:00				
INSTITUTIO	ON DETAILS	•				
Institution Na	ame:	St Mary's Marianhill				
Province:		KwaZulu-Natal				
Department of	or Entity:	Department of Health				
Division or s	ection:	Central Supply Chain Management				
Place where	goods / services is required	No.1 Hospital road, Abbot Francis Monastry, Marianhill 3610				
Date Submitt	ted	2021-12-02				
ITEM CATE	EGORY AND DETAILS					
Quotation Nu	ımber:	ZNQ: SMM/254/22				
Item Categor	y:	Goods				
item Descrip	tion:	ELECTRONIC CASH REGISTER				
Quantity (if s	upplies)	,01 UNIT				
COMPULS	ORY BRIEFING SESSION I	SITE VISIT				
Select Type:		Not Applicable				
Date :						
Time:						
Venue:						
		4				
QUOTES CAN	N BE COLLECTED FROM:	FOR SAFETY PRECAUCTION NO QUOTATION WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19. QUOTES MAY BE DOWNLOADED				
QUOTES SHO	OULD BE DELIVERED TO:	ST MARY'S HOSPITAL MARIANHILL - TENDER BOX OR EMAIL				
ENQUIRIES	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:				
Name:		Mr. S Kweyama				
Email:		Sanele.Kweyama@kznhealth.gov.za				
Contact Num	ber:	031 717 1111				

Finance Manager Name:

Mr. S Mthwthw

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT ST MARY'S DISTRICT HOSPITAL MARIANHILL DATE ADVERTISED: 02/12/2021 CLOSING DATE: 09/12/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: E-MAIL ADDRESS: Sanele:Kweyama@kznhealth.gov.za PHYSICAL ADDRESS: No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610 QUOTE NUMBER: ZNQ/SMM/254/22 DESCRIPTION: ELECTRONIC CASH REGISTER CONTRACT PERIOD...... 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) No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) 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 MAY 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 TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL P	PRICE PAGE	FOR QUOTATIONS CTRONIC CASH R	EGISTER		BER: ZNO/SMM		
SIGNATUR	E OE BIDDER	R t, I hereby agree to all terms an					-
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand &	Country of	Price	
Item NO	Quantity	Description		model	manufacture	R	С
		SUPPL	Y OF:				
	X 01 UNIT	ELECTRONIC CA	ASH REGISTER				
· · · · · · · · · · · · · · · · · · ·							
		REFER TO ATTACHED DE	TAILED SPECIFICA	TION			
	1	COMPULSORY BROC					
		BE SUBMITTED W		0000			_
		FAILURE TO SUBMIT WILL I	DISQUALIFY YOUR	OFFER			
							_
							1
		·					
							-
			•				
		15% (Only if VAT Vendor)					
TOTAL QU	JOTATION PI	RICE (VALIDITY PERIOD 60 D	ays)				
			Dean The	Article Conform To	The S.A.N.S. / S	SARS	- 1
Dogs This	Offer Comply	With The Specification?		Article Conform To cification?	IIIO GIAING. I N	J./ 1.D.O.	
Is The Price		THAT THE OPCOMODATOR:		ry Period, e.g., <i>1day, 1v</i>	veek		
.5 1,10 1 110							
-	-	e <u>quote</u> may be directed to: KweyamaTel: 031.7		Enquiries regarding tec	chnical information may	y be directed	to:

E-Mail Address: Sanele.Kweyama@kznhealth.gov.za

DECLARATION OF INTEREST

1.	Any legal person, including per blood relationship, may make a limited quote or proposal). In vemployed by the state or to pe declare his/her position in relation the bidder is employed by the legal person on whose levaluation and or adjudication whose behalf the declara	an offer or offers in to view of possible allegorsons connected wo ion to the evaluating the state; and/or behalf the bidding do bon of the guote(s), o	erms of this invita gations of favourit with or related to t ladjudicating auth locument is signe or where it is know	ation to tism, s them, nority to ed, has wn tha	o quote (should th it is requ where- s a relati at such a	(includes a e resulting uired that th ionship with relationshi	price quotation, quote, or part ti ne bidder or his n persons/a per p exists between	, adverti: hereof, t /her aut son who en the pe	sed com be award horised to a are/is it erson or	petitive led to pe represe represe	quote, ersons ntative
2.	In order to give effect to the abo	ove, the following qu	uestionnaire must	be co	mpleted	and submi	tted with the qu	ote.			
2.2.	Full Name of bidder/represent Identity Number:	***************************************	rector, trustee,2	2.4. (2.5.]	Company Fax Refe	y Registration rence Num	on Number: ber: ımber:	•••••••			
2.7.	The names of all directors / truemployee / persal numbers mi	ustees / shareholde ust be indicated in p	rs / members, the paragraph 3 below	eir indi v.	vidual id	entity numb	oers, tax referer	nce num [TICI	bers and APPLI	i, if appl CABLE]	iicable, I
	Are you or any person connect 1. If so, furnish the following part	cted with the bidder ticulars:	presently employe	ed by					YE	1	NO
	Name of person / director / trus	stee / shareholder/ n titution at w		or	the	person	connected	to	the	bidder	r is
	employed: Position occupied	in the	state	institu	ution:	********		********	An	у	other
2.8.	particulars:										oyment
	in the public sector? 2.1. If yes, did you attach proo					·			YE		NO
2.8. (Note:	Failure to submit proof of such a	authority, where app	licable, may resul	lt in th	e disqua	lification of	the quote.)				
2.8.	2.2. If no. furnish reas	sons for non-submis	sion of such proo	ıf:							
2.9.	Did you or your spouse, or an state in the previous twelve m	y of the company's	directors / trustee	es / sh	areholde	ers / membe	ers or their spoi	uses cor	iduct bus	iness w	NO NO
2.9.	1 If so furnish particulars:			<i></i>	••••		********				
2.10). Do you, or any person conne	cted with the bidde	r, have any relati	ionshi	p (family	, friend, oth	ner) with a pers	on emp			
2 10	who may be involved with the 0.1. If so, furnish particulars:	evaluation and or a	ajudication of this	quote	3 / 				YE	:S	NO
2.1	Are you, or any person conn person employed by the state	ected with the bidd	ler, aware of any	relat	ionship (family, frie	nd, other) betw	een any	other b		nd any
2.1	1.1. If so, furnish particulars:	************************	***************			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		a any of	L.,		nanies
	Do you or any of the directo whether or not they are biddin	ig for this contract?						i any or	YE	S	NO NO
2.12	2.1. If so, furnish particulars:	***************************************									
3. NB:	Full details of directors / trus The Department Of Health responsibility to ensure that the quote will not be considered.	will validate detail heir details are up-to-	s of directors / o-date and verifie	ed on (CSD. If t	he Departn	nent cannot val	idate the	inform	ation or	ppliers' n CSD,
4	DECLARATION										
I, T FU	THE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	ίΕ) ΗS 2.				• • • • • • • • • • • • • • • • • • • •	.CERTIFY T	HAT TI	HE INF	ORMA	TION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT T	THE QUOTE O	R AC	T AGA	INST ME	SHOULD TH	HIS DE	CLARA	TION	
	me of bidder	Signature		Po	sition			Date			
**Sta	ate" means –							_			
a) b)	any national or provincial departments on stitutional institution within the mark, 1999 (Act No. 1 of 1999);	neaning of the Public Fin	nance Management	d) e)	national A Padiamen	t.	e national Council o			e	
"Share	holder means a person who owns shar	res in the company and	is actively involved in	the ma	inagement	of the enterp	nse or business an	d exercise	s control o	ver the e	nterprise.

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 Department is under no obligation to accept the lowest or any quote.

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.

3.5. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.

3.8. 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 valid 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 considered.
- 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.

3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.

4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

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

6. SAMPLES

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

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) 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 testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.						
(i) (ii)	The institution has determined that a compulsory site meeting Date	take place					
Institution Stamp: Institution Site Inspection / briefing session Official							
		Full Name:					
	,	Signature:					
		Date:					

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (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

- 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

- 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 procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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 quotes:
 - 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	100

- 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.
- 1.6 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;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (q) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) 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;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Ρt

Price of bid under consideration

price of lowest acceptable bid Pmin

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

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

B-BBEE Status Level of Contributor	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

E	BID	DECL	$\Delta D \Delta$	TION

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

(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 B-BBEE status level of contributor.

7.	SUB-CONTRACTING
	anntianhla hawl

applicable box)

(Tick

	_		
YES		NO	

- Will any portion of the contract be sub-contracted? 7.1
- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
 - The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE 8.

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated croop. All time of deep milet to disaction of the experience of	√	\ \ <u>\</u>
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		,
Any EME		

DECLARATION WITH REGARD TO COMPANY/FIRM Name of company/firm								
VAT registration number:								
Company registration number:								
Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Py) Limited DESCRIBE PRINCIPAL BUSINESS ACTIVITIES COMPANY CLASSIFICATION [TICK APPLICABLE BOX] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. Total number of years the company/firm has been in business:								
TYPE OF COMPANY FIRM (TICK APPLICABLE BOX) Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited DESCRIBE PRINCIPAL BUSINESS ACTIVITIES Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. Total number of years the company/firm has been in business:								
Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited DESCRIBE PRINCIPAL BUSINESS ACTIVITIES COMPANY CLASSIFICATION [TICK APPLICABLE BOX] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. Total number of years the company/firm has been in business: I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claim the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the compension of the preference(s) shown and 1 / we acknowledge that: i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the c be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have — (a) disqualify the person from the bidding process; (b) recover costs, losses or damages it has incurred or suffered as a result of having to make less favour arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors are applied; and (e) forward the matter for criminal prosecution.								
COMPANY CLASSIFICATION [TICK APPLICABLE BOX] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. Total number of years the company/firm has been in business:								
COMPANY CLASSIFICATION [TICK APPLICABLE BOX] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. Total number of years the companylfirm has been in business:								
Supplier Professional service provider Other service providers, e.g. transporter, etc. Total number of years the company/firm has been in business:								
I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claim the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company the preference(s) shown and I / we acknowledge that: i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract to turnish documentary proof to the satisfaction of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have — (a) disqualify the person from the bidding 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 favours arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution.								
the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the correct the preference(s) shown and I / we acknowledge that: i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract forms in the event of a contract being awarded as a result of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have — (a) disqualify the person from the bidding 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 favour arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and director who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution.								
The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the or be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have – (a) disqualify the person from the bidding 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 favours arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution.	ied, based ipany/ firm							
 iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the obe required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have – (a) disqualify the person from the bidding 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 favours arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution. 	£							
be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have – (a) disqualify the person from the bidding 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 favours arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and direct who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution. WITNESSES SIGNATURE(S) OF BIDDERS(S)								
contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have — (a) disqualify the person from the bidding 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 favours arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and direct who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution.								
 (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 favours arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution. WITNESSES SIGNATURE(S) OF BIDDERS(S)	conditions							
 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favoural arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution. WITNESSES SIGNATURE(S) OF BIDDERS(S)								
arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution. WITNESSES SIGNATURE(S) OF BIDDERS(S)								
who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any or of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has be applied; and (e) forward the matter for criminal prosecution. WITNESSES SIGNATURE(S) OF BIDDERS(S)								
WITNESSES SIGNATURE(S) OF BIDDERS(S)	rgan							
SIGNATURE(S) OF BIDDERS(S)								
DAIF'								
2								

Department: Health PROVINCE OF KWAZULU

EVIDIUS ESTE OFFICATION FORM

Quote Number:

2NQ/SMM/284/22

Regulatory Body / contilication required if Yes: 3.2.8.5 1.2. Is a compulsory site inspection / briefing sossion required? / YEB() If Yes, specify: 1.2.0.2. Time Time Time 1.3. Is local production and content part of the quotal? (are) Ho if Yes, specify: 1.2.0.2. 1.4. Provisions of section 4(1)(a) of the PPPFA Regulation, 2017 if applicable? (are) No if Yes, specify: 1.2.0.2. 1.5. Liability Cover insumance? Yes / (are) 1.6. It is specification of the required item? 1.6. It is specification to be advertised 1.6. Kindly see attached list and specification 2. What is the specification of the required item? 1.6. It is specification to be advertised 2. What is the specification of the required item? 2. What is the specification of the required item? 3. Doos a sample need to be subsysted? Yes No (which option 1) 4. For a specification of the required item? 4. Penalties to be noted by the suppliers: 4. Penalties to be noted by the suppliers: 4. Penalties to be noted by the suppliers: 4. If the supplier falls to deliver any or all of the goads as to particular the sortices within the puriod(a) specified in the office purichaser shell, without prejudice to its office remains under the contract, deduct from the contract price penalty, a sum calculated for each day of the delayed page open open of the contract of the delayed popular intends are calculated for each day of the delayed page open on unproduced or unproduced in written and conditions to be advantaged in a page open of the contract. 1. Pre-qualification criteria Open the offer meet the new gentlihout or suppliers: 2. Administrative Does the offer meet the new gentlihout or suppliers 3. Conformance: Was the product faverion at lift in product or service? 4. Performance: What the product faverion at lift is product a product of the product of product in the product of	Item Description: ELE Department/Section:	CTRONICS CASH REGISTER MACH SYSTEMS (PATIENT ADMIN)	IMP Purpose of Item: maintaini	ng of hospital fridges						
Regulatory Body / contilication required if Yes: 3.2.8.5 1.2. Is a compulsory site inspection / briefing sossion required? / YEB() If Yes, specify: 1.2.0.2. Time Time Time 1.3. Is local production and content part of the quotal? (are) Ho if Yes, specify: 1.2.0.2. 1.4. Provisions of section 4(1)(a) of the PPPFA Regulation, 2017 if applicable? (are) No if Yes, specify: 1.2.0.2. 1.5. Liability Cover insumance? Yes / (are) 1.6. It is specification of the required item? 1.6. It is specification to be advertised 1.6. Kindly see attached list and specification 2. What is the specification of the required item? 1.6. It is specification to be advertised 2. What is the specification of the required item? 2. What is the specification of the required item? 3. Doos a sample need to be subsysted? Yes No (which option 1) 4. For a specification of the required item? 4. Penalties to be noted by the suppliers: 4. Penalties to be noted by the suppliers: 4. Penalties to be noted by the suppliers: 4. If the supplier falls to deliver any or all of the goads as to particular the sortices within the puriod(a) specified in the office purichaser shell, without prejudice to its office remains under the contract, deduct from the contract price penalty, a sum calculated for each day of the delayed page open open of the contract of the delayed popular intends are calculated for each day of the delayed page open on unproduced or unproduced in written and conditions to be advantaged in a page open of the contract. 1. Pre-qualification criteria Open the offer meet the new gentlihout or suppliers: 2. Administrative Does the offer meet the new gentlihout or suppliers 3. Conformance: Was the product faverion at lift in product or service? 4. Performance: What the product faverion at lift is product a product of the product of product in the product of	1. Pre-qualification	critoria if any:		_						
1.3. Is local production and content part of the group (Regulatory Body / c	1.1. Is the item required to have a regulatory body corlification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)?								
1.4. Provisions of section 4(1)(a) of the PPPFA Hurjulations, 2017 if applicable? (**e*) No if Yes, specify: **Ext.** **Let.**Let.** **Let.** **Let	1.2. Is a compuls if Yes, specify: Dat	te Time Time	ntroquinat? / YES (V)							
1.5. Liability Cover insurance? Yes / 60 If Yes, specify: What is the specification of the required item? List specifications to be advertised 1. Kindly see attached list and specification 2. 3. 3. 3. 3. 4. 5. 5. 5. 7. 7. 7. 7. 7	1.3. Is local prodiff Yes, specify:	uction and content part of the quote	of Carl Ho							
It is specifications to be advertised Comment	1.4. Provisions o	of section 4(1)(a) of the PPPFA Russian Delegation U.2 2018	dationa,2017 if applicable?(Yes)	/ No						
List specifications to be advertised 1. Kindly see attached list and specification 2. 3. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	if Yes, specify:		m e centra secre							
1. Kindly see attached list and specification 2. 3. 4. 5. 5. 5. 6. 6. 6. 6. 6. 6. 7. 6. 7. 8. No(indict inflition 1 + or 3.2) 3. 1. Deadline for submission if Yes: Date		a advertised	l Com	ment						
2. 3. 4. 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	1. Kindly see attach	ed list and specification								
3. Does a sample need to be submitted? Yes? No(enloct option? For 3.2) 3.1. Doadline for submission if Yes: Date Section 1 (1997)										
3. Does a sample need to be subspitted? Yes? No(replect options 1 + or 3.2) 3.1. Deadline for submission if Yes: Date	1									
3. Does a sample need to be submitted? Yes? No(coloct uption 1 + or 3.2) 3.1. Deadline for submission if Yes: Date 1907 / 2021 3.2. Specify that samples must be made available when requirement in writing. Yes X or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier falls to deliver any or all of the goode of to perform the services within the puriod(s) specified in the contract, deduct from the contract penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current interest rate calculated for each day of the delay until natural delivery or performance. List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer meet the pre-qualification criteria? 3. Conformance: Was the product made or service in all list before the supplier from all liabilities under the contract? 4. Performance: Will/does the product/service hilli the performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product? How will the product hold up under extended use? 6. Reliability: How long can a product go believe the filter of the product of service hold up under extended use? 8. Serviceability: How easy is if to repair, multifull or support the product hold up under extended use? 9. Ability & Capacity The ability and capacity of the vender to execute the contract Preference points Preferential Procurement Lystem (RU/20) if applicable Preference points Preferential Procurement Lystem (RU/20) if applicable Procureme										
3.1. Deadline for submission if Yes: Date a sample need to be submytted? Yes? No (motoct aption 1) or 3.2) 3.1. Deadline for submission if Yes: Date a supplication of the delivered price of the delivered of the delivered price of the delivered of the delivery or performance. List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer comply to adjust the interest requirements? 2. Administrative Does the offer comply to adjust the interest requirements? 3. Conformance: Was the product made of norwho performance obligation, in a manner that releases the supplier from all liabilities under the contract? 4. Performance: Willidoes the product/service half ill be porformance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the jumber of service have? 6. Reliability: How long can a product go between influes and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? The will the product hold up under extended use? 8. Serviceability: How easy is it to repair, multibility or applicable Name of End-user (in full) C. P. Notation Preference points Preferential Procurement Hysban (BUZEI) if applicable Name of End-user (in full) S.S.M.O. High of SCM Rep (in full) Supplicable High of SCM										
3.1. Deadline for submission if Yes: Date		11/0.1.10								
3.1. Deadline for submission if Yes: Date	3 Does a sample n	une / Ca talloy	of option 3 + or 3.2)							
 3.2. Specify that samples must be made available when initional in writing. Yeal. X. Lor No I	3.1 Deadline for	submission if Yes: Date	De Ilum / OOgra Place St	plants Hospital Marchall						
 3.2. Specify that samples must be made available when initional in writing. Yeal. X. Lor No I	or	09/12/2021								
 4.1. If the supplier falls to deliver any or all of the goodn of to partition the services within the period(s) specified in the contract price the purchaser shall, without projudice to its other roundlus under the contract, deduct from the contract price penalty, a sum calculated on the delivered price of the delivered goods or unperformed services using the current interest rate calculated for each day of the delay until natural dulivery or performance. List evaluation criteria / special terms and conditions to be advantabled (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer meet the pre-qualification criteria? 3. Conformance: Was the product made or normal purformed to specifications? 4. Performance: Willidoes the product/service hill its performance obligation, in a manner that releases the supplier from all liabilities under the normance obligation, in a manner that releases the supplier from all liabilities under the normance obligation, in a manner that releases the supplier from all liabilities under the normance? 5. Features: What characteristics does the product or nervice have? 6. Reliability: How long can a product go belwoon fultures and the need for 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, multibilities august the product hold up under extended use? 9. Ability & Capacity The ability and capacity of the vender to execute the contract 10. Preference points Preferential Procurement tiystem (RDZ) if applicable Name of End-user (in full) C. P. Nodelia. S. M. O. Houldon of SCM Rep (in full) Preference points Preferenc	3.2. Specify that s	samples must be made available who	ı torptoalod in writing. Yes $\perp X$ $\perp J$	or No l						
 4.1. If the supplier falls to deliver any or all of the goodn or lo puriorin the services within the period(s) specified in the cithe purchaser shall, without prejudice to its other runnalion under the contract, deduct from the contract price penalty, a sum calculated on the delivered price of the delay until notion delivered goods or unperformed services using the current interest rate calculated for each day of the delay until notion delivery or performance. List evaluation criteria / special terms and conditions to be advurtible of the applicable) 1. Pre-qualification criteria 2. Administrative 3. Conformance: Was the product meet the pre-qualification criteria? 4. Performance: Will/does the product/service hilffl its portormance obligations? 4. Performance: What characteristics does the product? 5. Features: What characteristics does the product? 6. Reliability: How long can a product go believe in fullings and the need for 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 if to repair, multifully or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the worder to execute the contract Preference points Preference points Preference points Preference in full) SSMO High fully How long SCM Rop (in full) Preference (in full) SSMO High full applicable High full applicable are appointed to product full applicable High full applicable are applicable are applicable are applicable. High full applicable are applicable are applicable are applicable are applicable are applicable are applicable. Hi										
the purchaser shall, willhout projudice to its other rounding under the contract, deduct from the contract price penalty, a sum calculated on the delivered price of the delivered goods or unperformed services using the current interest rate calculated for each day of the delay until natural delivery or performance. List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to adjust the unfinistrative requirements? 3. Conformance: Was the product made or service purplement of specifications? 4. Performance: Will/does the product/service hillfl its portormance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product of service have? 6. Reliability: How long can a product go belween faltures and the need for 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 if to repair, maintain or appoint the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vended to execute the contract 10. Preference points Preferential Procurement Hystems (HUZH) if applicable Name of End-user (in full) S.A. P. N. J. Designation / Rank (in full) S.A. P. N. J. Signature Programman Progr	Penalties to be no	oted by the suppliers:	() is a set of the manufacture and the set	he ported(a) appoilled in the contract						
penalty, a sum calculated on the delivered price of the delived goods or unperformed services using the current interest rate calculated for each day of the delay until notural delivery or performance. List evaluation criteria / special terms and conditions to be advantaged (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to all published administrative requirements? 3. Conformance: Was the product made or service puriformed to specifications? 4. Performance: Will/does the product/service hillfl the portormance obligation, in a manner that releases the supplier from all liabilities under the contract. 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go belower influers and the need for 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 if to repair, maintain or appoint the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement Bystom (Bill/20) if applicable Name of End-user (in full) C. P. Nodobo Preferential Procurement Bystom (Bill/20) if applicable	4.1. If the supplier	r falls to deliver any or all of the goods	a) to partially the services within the	the femotias appointed in the contract						
List evaluation criteria / special terms and conditions to be advantised (if applicable) 1. Pre-qualification criteria 2. Administrative 3. Conformance: Was the product made or service puriorized to specifications? 4. Performance: What characteristics doen the product on service have? 5. Features: What characteristics doen the product or service have? 6. Reliability: How long can a product go believe in followed in the product hold up under extended use? 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or adaptor the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the wonder to execute the contract 10. Preference points Name of End-user (in full) C. P. Notation Signature List evaluation criteria Does the offer to be advantable or depleted on the product of service in full) Service of the product of the product of the product of service? (customer support) Preference points Preference points Preference in full) C. P. Notation Designation / Rank (in full) Service of the product of the product of service? (in full) Designature Name of End-user (in full) Service of the product of the product of service in full) Designation / Rank (in full) Service of the full of the product of service in full of the product of service? (in full) Designation / Rank (in full) Service of the full of the product of service in full of the product of service? (in full) Designation / Rank (in full)	the purchase	er shall, without projudice to its office	difficulting initial the contract, do	ned services using the current prime						
List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria 2. Administrative 3. Conformance: Was the product made or service purioritied to specifications? 4. Performance: Whill/does the product/service fulfill the porturnance obligation, in a manner that releases the supplier from all liabilities under the nontract? 5. Features: What characteristics does the product? What characteristics does the product or service have? 6. Reliability: How long can a product go between fulfures and the need for 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, maintain or appoint the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vender to execute the contract 10. Preference points Preferential Procurement Hystem (BU/20) if applicable Name of End-user (in full) SSM O Name of End-user (in full) SSM O Hanne of SCM Rep (in full) Designation / Rank (in full) SSM O Higherture Higherture	penalty, a su	im calculated on the delivered price to	all actual delivery or performince.	iod doratoos doing me cament provi						
1. Pre-qualification criteria 2. Administrative 3. Conformance: Was the product made or service purformed to specifications? Was the product made or service purformance obligation, in a manner that releases the supplier from all liabilities under the nontract? What characteristics does the product? What characteristics does the product or service have? Reliability: How long can a product go believe in fullures and the need for maintenance? (guarantee) What is the useful life for the product? how will the product hold up under extended use? Resolution: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vender to execute the contract Preference points Name of End-user (in full) C. P. Notabo Preference for full) SSMO Higherture Higherture Higherture Higherture										
2. Administrative 3. Conformance: Was the product made or norvice purformed to specifications? 4. Performance: Vill/does the product/service hilli its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: Vill/does the product/service hilli its performance obligation, in a manner that releases the supplier from all liabilities under the contract? Vill/does the product/service hilli its performance obligation, in a manner that releases the supplier from all liabilities under the contract? Vill/does the product/service hilli its performance obligation, in a manner that releases the supplier from all liabilities under the product? Vill/does the product/service hilli its performance obligation, in a manner that releases the supplier hill its performance obligation, in a manner that releases the supplier hill its performance obligation, in a manner that releases the supplier hill its performance obligation, in a manner that releases the supplier hill its performance obligation, in a manner that releases the supplier hill its performance obligation, in a manner that releases the supplier from all liabilities under the nontract? Vill/does the product made or nortract? Vill/does the product from the performance obligation, in a manner that releases the supplier the performance obligation, in a manner that releases the supplier obligation, in a ma			Monthly discounted							
3. Conformance: Was the product made or norvice purformed to specifications? Will/does the product/service hill its porformance obligation, in a manner that releases the supplier from all liabilities under the contract? S. Features: What characteristics does the product or nervice have? What characteristics does the product or nervice have? What characteristics does the product or nervice have? What is the useful tife for the product of the product hold up under extended use? What is the useful life for the product? How will the product or nervice? (customer support) How easy is it to repair, maintain or support the product or nervice? (customer support) Ability & Capacity The ability and capacity of the vender to execute the contract Preference points Preferential Procurement Hystem (IMP20) if applicable Name of End-user (in full) S.A.O. Figure of SCM Rep (in full)		Criteria 1,008 the offer nember to the	datad a histoletrative requirements	17						
4. Performance: Will/does the product/service fulfill its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product? What characteristics does the product or service have? How long can a product go belwoon fultures and the need for maintenance? (guarantee) Thou life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, multion or support the product or service? (customer support) Preference points Name of End-user (in full) C. P. Nobbo Preferential Procurement Hystom (BU/20) if applicable Preferential Procurement Hystom (BU/20) if applicable Preference points Preference points Preferential Procurement Hystom (BU/20) if applicable Preference points Preference points Preferential Procurement Hystom (BU/20) if applicable Preference points Preference points Preference points Preferential Procurement Hystom (BU/20) if applicable Preference points		13068 the product made of any	Sauchardioada of bautolung color							
supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go believe in fullures and the need for 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, multiful or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vender to execute the contract 10. Preference points Preferential Procurement (tystom (titt/20) if applicable) Name of End-user (in full) C. P. N. Ochoba Human of SCM Rep (in full) Supervilos of School (in full) School (in	I	Will/dogs the product/services	fulfills not formance obligation. Ir	a manner that releases the						
5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go belwoon follows and the need for 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, multifully or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement Gystom (EG/20) if applicable Name of End-user (in full) G. P. N. Ochoba Home of SCM Rep (in full) Service A.S. O.Y. Signature Product of SCM Rep (in full) Service A.S. O.Y. Designation / Rank (in full) Service A.S. O.Y. The lightnum of SCM Rank (in full) Service A.S. O.Y. Children and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee) How long can a product go belwoon fullures and the need for maintenance? (guarantee)	4. Performance.	numplier from all liabilities upo	der the contract?							
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, minimin or apport the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement Hystem (HU/20) If applicable Name of End-user (in full) C. P. Nobber Ham of SCM Rep (in full) W. R. Mohn Designation / Rank (in full) SSMO Hamilton / Rank (in full) Super A.S. CM Signature	5. Features:	What characteristics does the	e himphich de nervice have?							
8. Serviceability: How easy is it to repair, multifull or author the product or service? (customer support) 9. Ability & Capacity 10. Preference points Preferential Procurement Bysium (IM/20) if applicable Name of End-user (in full) Designation / Rank (in full) SSMO High allow Product or service? (customer support) Preference? (customer support)	6. Reliability:	How long can a product go b	elwoon fullures and the need for r	naintenance? (guarantee)						
9. Ability & Capacity 10. Preference points Preferential Procurement Bystom (BU/20) if applicable Name of End-user (in full) Designation / Rank (in full) Signature The ability and capacity of the vendor to execute the contract Preference points Preferen	7. Durability:	What is the useful life for the	What is the useful life for the product? How will the product hold up under extended use?							
Name of End-user (in full) C. P. Nobelo Hann of SCM Rep (in full) Nobelo Nobelo Hann of SCM Rep (in full) Nobelo	1		dult in adjaced the product of serv	//ce? (customer support)						
Name of End-user (in full) G.P. Notobo Humo of SCM Rep (in full) W.P. Mch. Designation / Rank (in full) SSMO Humbination/ Rank (in full) Super NSCM Signature Humo of SCM Rep (in full) W.P. Mch. Linguistical Control of SCM Rep (in full) W.P.										
Designation / Rank (in full) SSMO Signature Designation / Rank (in full) Super Asch	10. Preference point	s Preferential Procurement By	винь (вижи и аррисавю							
Designation / Rank (in full) SSMO Signature Designation / Rank (in full) Super Asch	***************************************		blum of OOM Day (in fall)	TW/D W//						
Designation / Rank (in full) SSMO Designation / Rank (in full) S2 Pe V SO Uliquature Uliquature				W KINCONE						
Grand	Designation / Rank (i	n full) SSMO		Supervisor						
Date India 1 and 1	Signature	Signature Description Descript								
112/11/3 UZI	Date	(1)								
Standard End-User Specification Form	Standard End-User Sp			- ,						

Page 1 of 2

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH SPECIFICATION FOR ELECTRONIC CASH REGISTER MACHINES (RECEIPTING)

- The Condition and Procedure in regard to Tenders, contract and Order as laid down by the ZNT6 as amended, shall apply to this specification.
- 2. Tenderers must reply to every clause of this Specification clearly stating that the offer complies with or differs from the Specification. If alternative offers are made, the specification of each alternative must be clearly stated.
- 3. If this type of equipment/apparatus appears on the schedule of Hazardous Substances issued by the Directorate: Radiation Control of the Department of National Health and Population Development a license in the terms of the Act of Hazardous Substances (Act. 15/1973) must accompany the tender.

NOTE TO TENDERERS

WHERE THERE ARE ADVANTAGES IN THE EQUIPMENT THAT HAS BEEN PROPOSED THESE ADVANTAGES MUST BE CAREFULLY STRESSED AND WHERE EQUIPMENT FAILS TO MEET THE SPECIFICATION IN EVERY RESPECT ATTEMPTS MUST MADE TO OUTLINE THAT THE DIFFERENCES ARE NOT OF VITAL IMPORTANCE OR DO NOT AFFECT THE EFFECACY OF THE EQUIPMENT QUOTED. IT IS OF VITAL IMPORTANCE THAT THE TIME AND TROUBLE BE TAKEN TO OUTLINE THE DIFFERENCES IN THE SPECIFICATION AND TO ADVANCE INFORMATION WHICH WILL SHOW EITHER THAT THESE DIFFERENCES ARE NOT OF MATERIAL CONSEQUENCES OR, ALTERNATIVELY, THAT THE EQUIPMENT OFFERED HAS SPECIFIC TECHNICAL ADVANTAGES.

Clause 1: Unique insert keys which have to be inserted to operate the machine and to unlock the mechanism, with three

Clause 1: Unique insert keys which have to be inserted to operate the inflation and separate Clerk keys.
Does the offer fully comply with the specification? YES NO
If the offer does not fully comply with the specification, detail
Clause 2: Locked in totals i.e. the register cannot be totaled without being unlocked with a special machine key. Does the offer fully comply with the specification? YES NO
If the offer does not fully comply with the specification, detail

Clause 3:	A supervisor/manager control key to unlock certain operations, which he must be capable of performing. The Clerk/Operator must not have direct or indirect access to these operations entrusted to the
	The Clerk/Operator must not have direct of magnetic supervisor/inanager.
Does the	offer fully comply with the specification?
If the offer	does not fully comply with the specification, detail
	A programme control key to unlock all programming operations on the machine which must not be possible by the clerk or the Supervisor/Manager keys. offer fully comply with the specification? YES NO r does not fully comply with the specification, detail
Clause 5	Locked in audit roll and receipt roll onto which is recorded each and every operation of the machine and which can be removed only by unlocking with a special key.
Does the	offer fully comply with the specification? YES NO
If the of	fer does not fully comply with the specification, detail

Clause 6:	The cash drawer (till) must not open unless an amount has been rung up or the machine is operated with the special machine key to give a sub total (X) or a final total (Z) which will clear and reset the machine. In this regard it must be borne in mind that certain registrations are for free services. It is essential that the cash drawer does not open for these registrations.
Does the of	fer fully comply with the specification? YES NO
If the offer	does not fully comply with the specification, detail
	An Alpha-numeric operator display indicating amounts registered together with error messages prompting the Clerk to operate the machine in the prescribed manner if errors are made is essential. ffer fully comply with the specification? YES NO does not fully comply with the specification, detail
Clause 8:	A customer displays indicating amounts registered only (and not the error massage) The amount of the preceding transaction must remain on this display until the next transaction is registered (i.e. error message on the operator display must not effect this display).
	offer fully comply with the specification?
If the offe	r does not fully comply with the specification, detail

	The cash drawer must be closed (locked in place) after each transaction and the next transaction must not be capable of registration whilst the cash drawer is open.
	or fully comply with the specification? YES NO
	pes not fully comply with the specification, detail
f the offer de	bes not fully comply with the specificanism,
	f.
	·
Clause 10:	Hospital/Clinics levy charges for various patients over various service categories. The tariff rates for these categories are reviewed each year and may be fixed charges, in which case the pre-programmed amounts must not be capable of being over ridden the operator but must be capable of amounts amended. (Certain charges may be variable and must require manual input of services fee by the operator.)
Does the of	fer fully comply with the specification? YES NO
	the characteristic description detail
If the offer	does not fully comply with the specification, detail
Clause 11:	The entry of Patient/Out -Patient number must be compulsory at the commencement of the transaction. The machine must be capable of registering and displaying this number on the operator display only. The Out Patient number should be displayed on the left had side of the operator display so as to avoid confusion with money values. The Out-Patient number must be up to 9 (line) digits in length and the machine must be capable of registering any number from 1 to 9999999999. The machine must not allow entry of Out-Patien numbers greater than 9 (line) digits.
	The entry of Patient/Out -Patient number must be compulsory at the commencement of the transaction. The machine must be capable of registering and displaying this number on the operator display only. The Out Patient number should be displayed on the left had side of the operator display so as to avoid confusion with money values. The Out-Patient number must be up to 9 (line) digits in length and the machine must be capable of registering any number from 1 to 9999999999. The machine must not allow entry of Out-Patien
Does the c	The entry of Patient/Out -Patient number must be compulsory at the commencement of the transaction. The machine must be capable of registering and displaying this number on the operator display only. The Out Patient number should be displayed on the left had side of the operator display so as to avoid confusion with money values. The Out-Patient number must be up to 9 (line) digits in length and the machine must be capable of registering any number from 1 to 9999999999999999999999999999999999
Does the c	The entry of Patient/Out -Patient number must be compulsory at the commencement of the transaction. The machine must be capable of registering and displaying this number on the operator display only. The Out Patient number should be displayed on the left had side of the operator display so as to avoid confusion with money values. The Out-Patient number must be up to 9 (line) digits in length and the machine must be capable of registering any number from 1 to 9999999999999999999999999999999999
Does the c	The entry of Patient/Out –Patient number must be compulsory at the commencement of the transaction. The machine must be capable of registering and displaying this number on the operator display only. The Out Patient number should be displayed on the left had side of the operator display so as to avoid confusion with money values. The Out-Patient number must be up to 9 (line) digits in length and the machine must be capable of registering any number from 1 to 9999999999999999999999999999999999

lause 12:	It must be compulsory Button. If this is not d the operator display onl	awa and the / lord	z angumniy iji	THEFT AND AND	II LIIO LI GIION-	O.	Patient No t display or
oes the c	offer fully comply with the	specification?	YES	NO			
	does not fully comply wit		n, detail				
			. ,				
			<u> </u>				
	offer fully comply with the		YES	NO			
Clause 14	 It must be possible to offer fully comply with the 		YES	NO NO	· 		
	er does not fully comply w		1			. '	
					<u> </u>		

W. 3 -3 , 1

validated. The cash drawer must only open for receiving money after this validation has been performed. The validation must be performed simultaneously with the receipt and audit roll printing and must print the following details on a single line:
i. Machine identification ii. A selected code to indicate Revenue Category iii. Consecutive receipt number iv. Date and time v. Amount vi. Cashier code vii. Tender type (cash, due, free).
Does the offer fully comply with the specification? YBS NO
If the offer does not fully comply with the specification, defail
Clause 16: It is essential that the machine has the facility to avoid overprinting on the record, preferable by means of an indicator line.
Does the offer fully comply with the specification? YES NO
If the offer does not fully comply with the specification, detail

Clause 15: In respect of any tariff on which a charge is payable the machine must insist on insertion of a record (Out-

Patient card or Admission form) and no operation must be possible on the machine until the record has been validated. The cash drawer must only open for receiving money after this validation has been performed.

	In respect of the transactions for the NIL/DUE amounts the machine must validate in the record and the cash drawer must not open er fully comply with the specification? YES NO
If the offer d	oes not fully comply with the specification, detail
Clause 18:	The machine must produce a receipt automatically for all transactions except those for a Nil and Due amounts where no receipt ins required. Details required on the receipt are as follows: i. Name of Hospital/Clinic ii. Machine identification iii. Clerk identification iv. Consecutive receipt number v. Date and Time vi. Patient Number vii. Amount and Tender type.
	The fully comply with the specification? YES NO No Incest not fully comply with the specification, detail
	•

But to the

	details are required to be printed automatically and concurrently with the feedby (N.B. in respect on the Due amounts transactions no receipt is to be printed but the following must nonetheless be printed ou the audit strip):
	 i. Machine identification ii. A selected code to indicate Revenue Category iii. Clerk identification iv. Consecutive receipt numbers v. Patient number (must be offset to the left hand side of the strip) vi. Date an Time vii. Amount and Tender type
	fer fully comply with the specification? YES NO
`	
Clause 20:	It is essential that the machine recognize when the receipt and audit rolls are running low and indicate an appropriate message on the operator display to warn of this. The warning message must differentiat between the receipt and audit roll. Immediately after the warning a maximum of ten transactions must be allowed, if the audit/receipt roll are not replaced the machine must again give a warning and stop the operations of the machine until the rolls are replaced.
Does the or	ffer fully comply with the specification? YES NO
If the offer	does not fully comply with the specification, detail
•	

Clause 19: The machine must log each and every operation on an audit strip and the machine must have the physical

capacity to hold an audit roll large enough to take 2 000 transactions without being replaced. The following details are required to be printed automatically and concurrently with the receipt (N.B. in respect of Nil and

Clause 21: It must be possible to allow transactions to be finalized by cash or by cheque. Where the transaction is finalized by cash drawer must open immediately. Where the transaction is finalized by credit card or by cheque the operation of the register must halt until the cheque or credit card voucher is inserted in the validation printer and suitable prompt.	i / >
The cheque or credit card voucher must then be validated on reverse with the following i. Machine identification ii. Clerk identification iii. Date and time	
iv. Consecutive receipt number v. Patient number vi. Amount	
Only when this validation is completed must the cash drawer open to receive cheque or credit card voucher. Does the offer fully comply with the specification? YES NO If the offer does not fully comply with the specification, detail	
	_ _ _
Clause 22: At the X and Z reading the various cashier codes must indicate the sub total of the cash, cheques and cre card collections.	di
Does the offer fully comply with the specification? YES NO	
If the offer does not fully comply with the specification, detail	

Clause 23:	The machine must be fitted with a real time clock so that it is not necessary to change the date each day. This clock must take account of the number of days in each calendar month and leap years for a minimum of 7 (seven) years.
Ooes the of	fer fully comply with the specification? YES NO
f the offer	does not fully comply with the specification, detail
	The machine must have a battery back up memory so that in the even of a power failure or the machine being switched off for 30 (thirty) days neither the programme nor the totals will be lost. If the fully comply with the specification? YES NO does not fully comply with the specification, detail
If the offer	does not fully comply with the specification, and the specification of t
	Any error made by the Clerk if detected prior to registration must be capable of being cleared by pressing clearance button without having to cancel the whole transaction. offer fully comply with the specification? YES NO er does not fully comply with the specification, detail

ı	
Clause 2	7: The validation printer should be an integral part of the machine and not a separate removable unit a by cables to a remote unit.
	TVEC NO
	e offer fully comply with the specification?
If the of	fer does not fully comply with the specification, detail
Clause	Out-Patient record cards and Admission forms by the left hand without interfering with the operation
	Out-Patient record cards and Admission forms by the left hand without interfering with the operation machine by the right hand.
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the operation machine by the right hand. The offer fully comply with the specification? YES NO
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the operation machine by the right hand. The offer fully comply with the specification? YES NO Iffer does not fully comply with the specification, detail
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the operation machine by the right hand. The offer fully comply with the specification? YES NO Iffer does not fully comply with the specification, detail
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the open machine by the right hand. The offer fully comply with the specification? YES NO Iffer does not fully comply with the specification, detail
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the opening machine by the right hand. The offer fully comply with the specification? The offer does not fully comply with the specification, detail
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the open machine by the right hand. The offer fully comply with the specification? YES NO Iffer does not fully comply with the specification, detail
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the opening machine by the right hand. The offer fully comply with the specification? The offer fully comply with the specification, detail The offer fully comply with the specification, detail
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the opening machine by the right hand. The offer fully comply with the specification? The offer does not fully comply with the specification, detail
Does th	Out-Patient record cards and Admission forms by the left hand without interfering with the opening machine by the right hand. The offer fully comply with the specification? The offer fully comply with the specification, detail The offer fully comply with the specification, detail
Does the or	Out-Patient record cards and Admission forms by the left hand without interfering with the opening machine by the right hand. The offer fully comply with the specification? YES NO The does not fully comply with the specification, detail The does not fully comply with the specification, detail The does not fully comply with the specification, detail The does not fully comply with the specification, detail
Does the	Out-Patient record cards and Admission forms by the left hand without interfering with the opening machine by the right hand. The offer fully comply with the specification? YES NO The does not fully comply with the specification, detail The does not fully comply with the specification, detail The does not fully comply with the specification, detail The does not fully comply with the specification, detail The does not fully comply with the specification, detail

()								12
								<u> </u>
oes the offe	communication system of the communication system of the comply with the comply comply	t capable of later tem to modern or con	YES [NO	so as t	output i	information	by RS23
Clause 31:	Tenders must ensu KwaZulu-Natal Pr	ire that their machine ovincial Administrati	es are available	for demons	stration p	orior to th	ne Departme	nt of Hea
	KwaZulu-Natal Pr	one that their machine	es are available	for demons	stration ;	orior to th	ne Departme	nt of Hea
Does the off	KwaZulu-Natal Pr er fully comply wit	ire that their machine ovincial Administrati	es are available on awarding th	for demons	stration p	orior to th	ne Departme	ent of Hea
Does the off	KwaZulu-Natal Pr er fully comply wit	re that their machine ovincial Administrati h the specification?	es are available on awarding the YES [for demonse tender.	stration p	orior to th	ne Departme	ent of Hea
Does the off	KwaZulu-Natal Pr er fully comply wit	re that their machine ovincial Administrati h the specification? y with the specificati	es are available on awarding the YES [for demons e tender. NO				
Does the off	KwaZulu-Natal Prer fully comply wit	are that their machine ovincial Administrating the specification? In with the specification of the specifical in the sp	es are available on awarding the YES [for demonse tender.				
Ooes the offer d	KwaZulu-Natal Prefer fully comply with ones not fully complete. The Tenderer mu	are that their machine ovincial Administration? In the specification? In with the specification of the specifica	es are available on awarding the YES [for demonse tender. NO	service	and repair	r work in re	spect of f
Ooes the offi f the offer d	KwaZulu-Natal Prefer fully comply with oes not fully comply with the fully comply the Tenderer musuand cost of this machines taken a	are that their machine ovincial Administration? In the specification? In with the specification of the specifica	es are available on awarding the YES [YES Con, detail e an efficient representation of the Yes. The Ten fully specified	for demonse tender. NO	service	and repair	r work in re	spect of f

	1:
•	to approprie that any defecti
Clause 33:	The tenderer must state the maximum time which he will be prepared to guarantee that any defective equipment will be out of action.
Does the off	fer fully comply with the specification? YES NO
If the offer d	loes not fully comply with the specification, detail
Clause 34:	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of	An indication must be given of the availability of maintenance personnel in the
Does the of If the offer Clause 35:	An indication must be given of the availability of maintenance personnel in the
Does the of If the offer Clause 35:	An indication must be given of the availability of maintenance personnel in the

+ 6 11 814 B.

	1
Clause 36: Company is to indicate if there is a Trade-in value for the Cash Registers at the institutions.	
Does the offer fully comply with the specification? YES NO	
f the offer does not fully comply with the specification, detail	

Note 2: It is the responsibility of the company to install the cash registers at each institution and training is to be given to the operators at each institution.