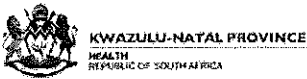


SharePoint

Zuma Ntombikayise ▾ ?



# KZN Health Intranet

KZN HEALTH

- HOME
- CORPORATE INFORMATION
- COMPONENTS
- DIRECTORY
- DISTRICT OFFICES
- HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

## AdvertQuote



## Quotation Advert

Opening Date: 2021-01-27

Closing Date: 2021-02-05

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: St Aidans Mission hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: 33 MI Sultan road durban 4001

Date Submitted: 2021-01-26

### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 007/21 STA

Item Category: Goods

Item Description: HOSPITAL LINEN AS PER ATTACHED LIST  
PICTURE SAMPLES OR CATALOGUE REQUIRED

Quantity (if supplies): LISTED

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: ST AIDANS HOSPITAL

QUOTES SHOULD BE DELIVERED TO: ST AIDANS HOSPITAL

### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mrs N.P Zuma

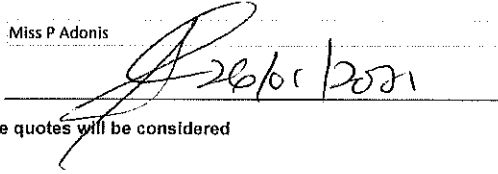
Email: ntombikayise.zuma@kznhealth.gov.za

Contact Number: 031 3142376/333

Finance Manager Name:

Miss P Adonis

Finance Manager Signature:

  
No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: st Aidans hospital  
DATE ADVERTISED: 27/01/2021 CLOSING DATE: 05/02/2021 CLOSING TIME: 11:00  
FACSIMILE NUMBER: no fax E-MAIL ADDRESS: staidans.scmadmin@kznhealth.gov.za  
PHYSICAL ADDRESS: 33 ML Sultan road 4001

ZNQ NUMBER: 007/21 31A

DESCRIPTION: HOSPITAL LINEN AS PER ATTACHED LIST

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)  
33 ml sultan road durban 4001  
.....  
.....

**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.

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 CODE .....NUMBER.....

CELLPHONE NUMBER .....

E-MAIL ADDRESS .....

VAT REGISTRATION NUMBER (if VAT vendor) .....

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  YES  NO

[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]

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 007/21 STA

DESCRIPTION: HOSPITAL LINEN AS PER ATTACHED LIST

SIGNATURE OF BIDDER ..... DATE.....

[By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
	LISTED	HOSPITAL LINEN AS PER ATTACHED LIST				
		Picture samples OR CATALOGUE'S REQUIRED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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. 1day, 1week

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: MRS. N. P. ZUMA ..... Tel.: 0313142376.  E-Mail Address: ntombikayise.zuma@kznhealth.gov.za</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: Miss L. Damane ... Tel.: 0313142367...</p>
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- |  |   |
|--|---|
| 2.1. Full Name of bidder/representative.....   | 2.4. Company Registration Number: ..... |
| 2.2. Identity Number: .....  | 2.5. Tax Reference Number: .....        |
| 2.3. Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ):..... | 2.6. VAT Registration Number: .....     |

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES  NO

2.8.1. If so, furnish the following particulars:  
 Name of person / director / trustee / shareholder/ member: .....  
 Name of state institution at which you or the person connected to the bidder is employed:.....  
 Position occupied in the state institution: ..... Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES  NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

*(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)*

2.8.2.2. If no, furnish reasons for non-submission of such proof: .....

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the 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 relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES  NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES  NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES  NO

2.12.1. If so, furnish particulars:.....

**3. Full details of directors / trustees / members / shareholders.**

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

**4 DECLARATION**

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder	Signature	Position	Date
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<sup>1</sup>"State" means –

- |   |   |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature;                                    |
| b) any municipally or municipal entity;   | d) national Assembly or the national Council of provinces; or |
|   | e) Parliament.  |

<sup>2</sup>"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

## 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.

- 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) The institution has determined that a compulsory site meeting  take place
- (ii) Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

Institution Stamp:	Institution Site Inspection / briefing session Official  Full Name: .....  Signature: .....  Date: .....
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**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** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

### 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 contract.
- 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:

	<b>POINTS</b>
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.5 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.
- (g) **"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;

**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:

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

- 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 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

**5. BID DECLARATION**

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 B-BBEE status level of contributor.

**7. SUB-CONTRACTING**

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

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

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at least 51% owned by:	EME ✓	QSE ✓
Black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

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 BOX]**

- 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 BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for 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 form;
- 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 contractor may 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 conditions of 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 favourable 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 organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE: .....</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
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ST AIDANS HOSPITAL

15825      4951.4  
 15825      0      4951.4

DATE:10/06/2020

CODE	Description	Type	Required	Unit Cost	Total Amt.
38-03230	COATS WHITE 112cm	LINEN	7	202.06	1414.42
38-03228	COATS WHITE 102cm	LINEN	4	172.65	690.6
38-03232	COATS WHITE 122cm	LINEN	1	218.9	218.9
38-03225	COATS WHITE 87cm	LINEN	1	151.78	151.78
<b>TOTAL</b>			13	745.39	<b>2475.7</b>

## ST AIDANS HOSPITAL

Description	Quantity
BED SHEET BLEACHED COTTON 160 X 275cm	500
GOWN PATIENT THEATRE BLUE CHILD SMALL3	25
GOWNS PATIENT THEATRE BLUE XXL	200
TOWEL THEATRE GREEN SMALL	100
TOWEL DRESSING LARGE STEWARD BLUE	100
TOWEL THEATRE GREEN MED	300
UNIFORM NURSE THEATRE CROSS OVER GREEN	100
COVERS MAYO	50
BLANKETS CELLULOSE	50
PILLOW POLYESTER 70CM X 44cm	100
TOWEL THEATRE GREEN LARGE	100
TROUSERS THEATRE GREEN COTTON MED	200
VEST DOCOTR THEATRE GREY	50
VEST DOCTOR THEATRE GREEN ONE SIZE	100
VEST DOCTORS WHITE	50
CURTAINS SHOWER	10
CURTAINS SCREENING	25
BAG LAUNDRY	10
BLANKETS WOLLEN NAVY BLUE 150x200cm	50
PILLOW SLIPS WHITE 50x75cm	50
PILLOW SLIPS WHITE 50x75cm PVC	100
JACKET PYJAMA WINTER ADULT BLUE 102cm	50
JACKET PYJAMA WINTER ADULT BLUE 117cm	50
JACKET PYJAMA WINTER ADULT BLUE 122 cm	50
TROUSER PYJAMA ADULT PATIENT MAZARIN BLUE 102cm	50
TROUSER PYJAMA ADULT PATIENT MAZARIN BLUE 117cm	50
TROUSER PYJAMA ADULT PATIENT MAZARIN BLUE 122cm	50
<b>TOTAL</b>	<b>2570</b>



Quote Number: \_\_\_\_\_

Item Description: Towels, Theatre Jade green (small) x100 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised		Comment
1.	Material: Fast dye sheeting, fully shrunk	
2.	Colour: Jade green	
3.	Finished size: 90cm x 72cm, raw edges hemmed 0.6cm	
4.	Printed with KZN lettering 20mm	
5.		
6.	Provide a picture with specification	

3. Does a picture ~~sample~~ catalogue need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Dorman</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>EHP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>13/10/2020</u>	Date	



Quote Number: \_\_\_\_\_

Item Description: Towels, Theatre Jade green (Medium) x300

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. Material: Fast dye sheeting, fully shrunk	
2. Colour: Jade green	
3. Finished size: 135cm x 90 cm. raw edged hemmed 0.6cm	
4. Printed with KZN lettering 20mm	
5.	
6. Provide a picture with specification	

**3. Does a picture sample/ catalogue need to be submitted? Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?	
3. Conformance:	Was the product made or service performed to specifications?	
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	
5. Features:	What characteristics does the product or service have?	
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable	

Name of End-user (in full)	<u>L. Dermane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>EHP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>12/10/2016</u>	Date	



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: Towels, Theatre, Jade green Large x100 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised		Comment
1.	Material: Fast dye	
2.	Colour : Jade Green as CKS 129-40c sheeting, fully shrunk	
3.	SABS approved	
4.	Finished Total dimension 150cm x 135cm, raw edges hemmed 0.6cm	
5.	Printed with KZN lettering 20mm	
6.	Size: large	
7.	Provide a picture sample with specification	

**3. Does a picture sample/ catalogue need to be submitted? Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Danane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>GHP</u>	Designation/ Rank (in full)	
Signature		Signature	
Date	<u>13/10/2020</u>	Date	





Quote Number: \_\_\_\_\_

Item Description: Pillows x 100 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. Polyester/ cotton casing filled with 0.5kg solid core virgin polyester fibre in accordance to SABS.	
2. Total Dimensions: 70cm x44cm x 570g	
3. Packaging and label: To be individually wrapped in plastic	
4.	
5. Provide a picture sample with specification	

**3. Does a picture sample/ catalogue need to be submitted? Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Domane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>CHP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>13/10/2020</u>	Date	



Quote Number: \_\_\_\_\_

Item Description: Pillow slips x50 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes/ No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. 23cm Flap	
2. Material: 65%/35% polyester/ cotton linen, in accordance to SABS 1401	
3. Colour: White with blue KZN HEALTH lettering 20mm, printed over the entire face of the linen	
4. Size: 75cm x 50 cm	
5.	
6. Provide picture sample with specification	

**3. Does a ~~picture sample~~ catalogue need to be submitted? Yes/ No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Domane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>ETP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>13/10/2020</u>	Date	



Quote Number: \_\_\_\_\_

Item Description: Pillow slips PVC x100 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. 23cm Flap, PVC	
2. Size: 75cm x 50 cm	
3. Colour: White	
4.	
5.	
6. Provide picture sample with specification	
7.	

**3. Does a ~~picture sample~~/ catalogue need to be submitted? Yes/ No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?	
3. Conformance:	Was the product made or service performed to specifications?	
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	
5. Features:	What characteristics does the product or service have?	
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable	

Name of End-user (in full)	<u>L. Danane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>CHP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>13/10/2020</u>	Date	



Quote Number: \_\_\_\_\_

Item Description: Bags Laundry x 10 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. Round base, cylinder shaped.	
2. Draw cord to pass through 10 eyelets, 1.25cm inside diameter	
3. It is essential that equal number of eyelets be fitted.	
4. Base to walls and all wall join seams to be made with 2 rows of stitching.	
5. Material: 470 dtex nylon (warp and weft)	
6. Measurements: Top (opened) Diameter ±65 cm. sides ±90cm. Base diameter ±60 cm. 5cm Hem at mouth fitted.	
7. Provide picture sample with specification	

**3. Does a sample need to be submitted? (Yes / No) (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Damane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>SWP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>13/10/2020</u>	Date	

Quote Number: \_\_\_\_\_

Item Description: Bed Sheets Bleached Cotton x500 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. Bleached cotton sheeting with KZN letting 20mm printed over the entire face of item	
2. Colour : white	
3. Fast dye, Total dimensions tab to be sewn on each item	
4. Dimension: 160x275cm	
5.	

**3. Does a picture sample/ catalogue need to be submitted? Yes/ No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Danane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>ETP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>13/10/2020</u>	Date	



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: Gowns- Patient theatre Blue Child x25 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. <b>Material:</b> Fast dye mazarine blue (CKS129-colour 30c) in accordance with the latest issue of SABS.	
2. Printed with KZN health overall ( Post office type stamp logo)	
3. <b>Style:</b> Open down back, No collar, Short sleeves, Tying at back with self-fabric tapes at neck, centre back and waist.	
4. <b>Body:</b> Unlined, front one piece, back open, turned over 1.5cm turned in 0.6cm to finish 1cm and machine stitched.	
5. <b>Sleeves:</b> Wide short sleeves, shaped sleeve head, bottom of sleeve turned up 2.5cm and turned in 0.6cm to finish 2cm and machine stitched. Under seams raised and double stitched.	
6. <b>Size:</b> child small (105cm)	
7. <b>PRINTED WITH KZN HEALTH BRANDING</b>	

**3. Does a picture sample/ catalogue need to be submitted?**  Yes / No(select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?	
3. Conformance:	Was the product made or service performed to specifications?	
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	
5. Features:	What characteristics does the product or service have?	
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable	

Name of End-user (in full)	<u>L. Damahe</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>ETAP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>13/10/2020</u>	Date	



Quote Number: \_\_\_\_\_

Item Description: Blankets woollen x 50 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. Colour: navy blue	
2. KZN to be printed or woven down centre of blanket in white	
3. Compliant with SABS	
4. Dimension : 150x200cm	
5.	
6. Provide picture sample with specification	

3. Does a picture sample/ catalogue need to be submitted?  Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Damane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>EHP</u>	Designation/ Rank (in full)	
Signature	<u>[Signature]</u>	Signature	
Date	<u>13/10/2020</u>	Date	



Quote Number: \_\_\_\_\_

Item Description: Gown-Patient theatre ( large) x200 units

Department/Section: Systems

Purpose of Item: Patient use

**1. Pre-qualification criteria if any:**

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1. <b>Material:</b> Fast dye mazarine blue (CKS129-colour 30c) in accordance with the latest issue of SABS.	
2. Printed with KZN health overall ( Post office type stamp logo)	
3. <b>Style:</b> Open down back, No collar, Short sleeves, Tying at back with self-fabric tapes at neck, centre back and waist.	
4. <b>Body:</b> Unlined, front one piece, back open, turned over 1.5cm turned in 0.6cm to finish 1cm and machine stitched.	
5. <b>Sleeves:</b> Wide short sleeves, shaped sleeve head, bottom of sleeve turned up 2.5cm and turned in 0.6cm to finish 2cm and machine stitched. Under seams raised and double stitched.	
6. <b>Size:</b> Men (large) 130cm	
7. <b>PRINTED WITH KZN HEALTH BRANDING</b>	

**3. Does a picture sample/ catalogue need to be submitted? Yes / No(select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

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 stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Damane</u>	Name of SCM Rep (in full)	
Designation / Rank (in full)	<u>ETP</u>	Designation/ Rank (in full)	
Signature		Signature	
Date	<u>13/10/2020</u>	Date	





# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_  
 Item Description: Towelling dressing steward blue (large) x100 units  
 Department/Section: Systems  
 Purpose of Item: Hospital linen

Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
 If Yes, specify: Date / Time / Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
 If Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
 If Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
 If Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

1.	To be made from sheeting in accordance with SABS
2.	Colour: fast dye steward blue
3.	Finished 135cm, 90cm hemmed 0.6cm at ends. Fully shrunk
4.	Printed with KZN lettering 20mm
5.	Size: large
6.	Provide picture sample with specification
List specifications to be advertised	
Comment	

3. Does a sample/ brochure need to be submitted? Yes / No (select option 3.1 or 3.2)  
 3.1. Deadline for submission if Yes: Date / Time / Place \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

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

5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria
2.	Administrative
3.	Conformance:
4.	Performance:
5.	Features:
6.	Reliability:
7.	Durability:
8.	Serviceability:
9.	Ability & Capacity
10.	Preference points

List evaluation criteria / special terms and conditions to be advertised (if applicable)

5. What is the evaluation criteria / special terms and conditions to be advertised?

Name of End-user (in full)	L. Dorman
Designation / Rank (in full)	CHP
Signature	
Date	13/10/2020

# END-USER SPECIFICATION FORM



Department of Health  
PROVINCE OF KWAZULU-NATAL

Quote Number: \_\_\_\_\_  
 Item Description: Vest Doctors Theatre White (large) x50 units  
 Department/Section: Systems  
 Purpose of Item: Hospital linen

1. Pre-qualification criteria if any:  
 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_  
 1.2. Is a compulsory site inspection / briefing session required? Yes / No  
 if Yes, specify: Date \_\_\_\_\_ / Time \_\_\_\_\_ / Place \_\_\_\_\_  
 1.3. Is local production and content part of the quote? Yes / No  
 if Yes, specify: \_\_\_\_\_  
 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
 if Yes, specify: \_\_\_\_\_  
 1.5. Liability Cover Insurance? Yes / No  
 if Yes, specify: \_\_\_\_\_

## 2. What is the specification of the required item?

1.	3 Pocket shirt
2.	Reversible V-neck shirt
3.	Reinforced neck facing
4.	Half sleeves
5.	Colour: White
6.	Material: good quality fast dye green cotton, imprinted with KZN
7.	Provide a picture sample with specification

3. Does a sample need to be submitted?  Yes  No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Time \_\_\_\_\_ : \_\_\_\_\_ Place \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

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

## 5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Dorman</u>
Designation / Rank (in full)	<u>CHP</u>
Signature	<u>[Signature]</u>
Date	<u>13/07/2020</u>



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_  
Item Description: Vest Doctors Theatre Grey (large) x50 units  
Department/Section: Systems  
Purpose of Item: Hospital linen

1. Pre-qualification criteria if any:  
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
Regulatory Body / certification required if Yes: \_\_\_\_\_  
1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date \_\_\_\_\_ / Time \_\_\_\_\_ / Place \_\_\_\_\_  
1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_  
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_  
1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

1.	3 Pocket shirt
2.	Reversible V-neck shirt
3.	Reinforced neck facing
4.	Half sleeves
5.	Colour: grey
6.	Material: good quality fast dye green cotton, imprinted with KZN
7.	Provide a picture sample with specification
List specifications to be advertised	
Comment	

3. Does a sample need to be submitted? Yes (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_\_ / Time \_\_\_\_\_ / Place \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

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

5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria
2.	Does the offer meet the pre-qualification criteria?
3.	Administrative
4.	Does the offer comply to stipulated administrative requirements?
5.	Performance:
6.	Will/does the product/service fulfill its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
7.	Features:
8.	What characteristics does the product or service have?
9.	Reliability:
10.	How long can a product go between failures and the need for maintenance? (guarantee)
11.	Durability:
12.	What is the useful life for the product? How will the product hold up under extended use?
13.	Serviceability:
14.	How easy is it to repair, maintain or support the product or service? (customer support)
15.	Ability & Capacity
16.	The ability and capacity of the vendor to execute the contract
17.	Preference points
18.	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>L. Danane</u>
Designation / Rank (in full)	<u>CTP</u>
Signature	<u>[Signature]</u>
Date	<u>13/10/2020</u>



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_  
 Item Description: Vest Doctor Theatre (one size fits all) 100 units  
 Department/Section: Systems  
 Purpose of Item: Hospital Linen

1. Pre-qualification criteria if any:  
 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_  
 1.2. Is a compulsory site inspection / briefing session required? Yes / No  
 if Yes, specify: Date \_\_\_\_\_ / Time \_\_\_\_\_ / Place \_\_\_\_\_  
 1.3. Is local production and content part of the quote? Yes / No  
 if Yes, specify: \_\_\_\_\_  
 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
 if Yes, specify: \_\_\_\_\_  
 1.5. Liability Cover insurance? Yes / No  
 if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?  
 List specifications to be advertised  
 1. Pocket shirt  
 2. Reversible V-neck shirt  
 3. Reinforced neck facing  
 4. Half sleeves  
 5. Colour: Jade Green  
 6. Material: good quality fast dye green cotton, imprinted with KZN  
 7. Provide a picture sample with specification

1. Pocket shirt	
2. Reversible V-neck shirt	
3. Reinforced neck facing	
4. Half sleeves	
5. Colour: Jade Green	
6. Material: good quality fast dye green cotton, imprinted with KZN	
7. Provide a picture sample with specification	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)  
 3.1. Deadline for submission if Yes: Date \_\_\_\_\_ / Time \_\_\_\_\_ / Place \_\_\_\_\_  
 3.2. Specify that samples must be made available when requested in writing. Yes  or No

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

5. What is the evaluation criteria / special terms and conditions to be advertised?  
 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 stipulated administrative requirements?  
 3. Conformance:  
 Was the product made or service performed to specifications?  
 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 or service have?  
 6. Reliability:  
 How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Dorman</u>
Designation / Rank (in full)	<u>GM</u>
Signature	<u>[Signature]</u>
Date	<u>18/10/2020</u>



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_  
Item Description: Shower Curtains x 10 units  
Department/Section: Systems  
Purpose of Item: Patient use

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Time: \_\_\_\_\_ Place: \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

List specifications to be advertised	
1.	Frosted plain shower curtain
2.	Made of Peva, durable, waterproof plastic
3.	Dimensions: L 140xH200 cm
4.	
5.	Provide a brochure with quotation

3. Does a sample/brochure need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Time: \_\_\_\_\_ Place: \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

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

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria
2.	Administrative
3.	Conformance:
4.	Performance:
5.	Features:
6.	Reliability:
7.	Durability:
8.	Serviceability:
9.	Ability & Capacity
10.	Preference points

Standard End-User Specification Form			
Name of End-user (in full)	<u>L. Dorman</u>	Date	<u>13/10/2020</u>
Designation / Rank (in full)	<u>GP</u>	Signature	<u>[Signature]</u>
Name of SCM Rep (in full)		Designation/ Rank (in full)	
		Signature	
		Date	

# END-USER SPECIFICATION FORM



Department of Health  
PROVINCE OF KWAZULU-NATAL

Quote Number: \_\_\_\_\_

Item Description: Trousers, green cotton for Theatre (Large: 100; X-large: 100) 200 units

Department/Section: Systems

Purpose of Item: Hospital linen

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No \_\_\_\_\_  
 If Yes, specify: Date \_\_\_\_\_ / Time \_\_\_\_\_ / Place \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_

1.5. Liability Cover Insurance? Yes / No \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

1.	Material: good quality fast dye green cotton, imprinted with KZN
2.	Waistband with cord to tie in front. No fly opening
3.	Seams: All seams raised and double stitched; all sewing to be of spun polyester M80
4.	Pockets: Two side pockets
5.	Tacks: Pockets bar-tacked
6.	Bottoms: Plain hemmed 1.5cm
7.	Size: large= 100 units; X-large=100 units
8.	Provide a picture with specification

3. Does a picture sample/catalogue need to be submitted? Yes/No (select option 3.1 or 3.2)  
 3.1. Deadline for submission if Yes: Date \_\_\_\_\_ / Time \_\_\_\_\_ / Place \_\_\_\_\_  
 3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

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

5. What is the evaluation criteria / special terms and conditions to be advertised? \_\_\_\_\_

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfill its performance 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 between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>7 Danure</u>
Designation / Rank (in full)	<u>ETH</u>
Signature	<u>[Signature]</u>
Date	<u>13/10/2020</u>

# END-USER SPECIFICATION FORM



Quote Number: \_\_\_\_\_  
 Item Description: Uniform Nurse Theatre Cross over (Large) x100 units  
 Department/Section: Systems  
 Purpose of Item: Hospital Linen

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No  
 if Yes, specify: Date: \_\_\_\_\_ / Time: \_\_\_\_\_ / Place: \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No  
 if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
 if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No  
 if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

1.	Material: cotton, colour Jade green, in accordance with SABS, with KZN logo
2.	Style: Collarless neck with facing, front neck from shoulder seam curves gradually into front waist. Wide short sleeves. 2 waist ties stitched into front edges and bar tacked. The right hand flap overlaps left flap. Both flaps to be equal to each other and the back of the garment. One piece back. Bottoms hemmed
3.	Size: large ( Hips: 110cm; Back length: 122cm; side seam: 90cm; chest: 110cm; sleeve armhole: 5 cm; sleeve length: 26cm)
4.	Provide picture sample with specification

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date: \_\_\_\_\_ / Time: \_\_\_\_\_ / Place: \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

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

5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfill its performance 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 between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	L. Danane
Designation / Rank (in full)	GM
Signature	[Signature]
Date	13/10/2020



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_  
 Item Description: Trousers, green cotton for Theatre (Medium) x200 units  
 Department/Section: Systems  
 Purpose of Item: Hospital linen

1. Pre-qualification criteria if any:  
 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_  
 1.2. Is a compulsory site inspection / briefing session required? Yes / No: \_\_\_\_\_  
 If Yes, specify: Date: \_\_\_\_\_ / Time: \_\_\_\_\_ / Place: \_\_\_\_\_  
 1.3. Is local production and content part of the quote? Yes / No: \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_  
 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No: \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_  
 1.5. Liability Cover insurance? Yes / No: \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

1.	Material: good quality fast dye green cotton, imprinted with KZN
2.	Waistband with cord to tie in front. No fly opening
3.	Seams: All seams raised and double stitched; all sewing to be of spun polyester M80
4.	Pockets: Two side pockets
5.	Tacks: Pockets bar-tacked
6.	Bottoms: Plain hemmed 1.5cm
7.	Provide a picture with specification

3. Does a picture sample/ catalogue need to be submitted?  Yes /  No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Time: \_\_\_\_\_ / \_\_\_\_\_ Place: \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

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

5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfill its performance 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 between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Dorman</u>
Designation / Rank (in full)	<u>GM</u>
Signature	<u>[Signature]</u>
Date	<u>13/10/20</u>





**END-USER SPECIFICATION FORM**

Quote Number: \_\_\_\_\_  
 Item Description: Covers Mayo x50 units  
 Department/Section: Systems  
 Purpose of Item: Hospital linen

1. Pre-qualification criteria if any:
  - 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_
  - 1.2. Is a compulsory site inspection / briefing session required? Yes / No \_\_\_\_\_  
 If Yes, specify: Date \_\_\_\_\_ Time \_\_\_\_\_ Place \_\_\_\_\_
  - 1.3. Is local production and content part of the quote? Yes / No \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_
  - 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_
  - 1.5. Liability Cover Insurance? Yes / No \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_

**2. What is the specification of the required item?**

1.	Material: FABRIC/MATERIAL: SABS 1401 Part I and IV Type P, 48, 100% Cotton, pre-shrunk. The item must be marked with the KZN 20 mm lettering (Black) over the entire face of the item	Comment
2.	Colour: COLOUR: Fast dye - Jade Green (CKS 129-40C). Must be able to withstand repeated washing and sterilization	
3.	Size: 120cmx85cm	
4.	STITCHING: Thread M80 mercerised, stitches 5 per 10mm.	
5.	SEAMS: Raw seams hemmed 2,5cm wide Double stitched	
5.	Provide picture sample with specification ( Catalogue)	

3. Does a sample need to be submitted?  Yes /  No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Time \_\_\_\_\_ : \_\_\_\_\_ : \_\_\_\_\_ Place \_\_\_\_\_  
 or  
 3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

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

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfill its performance 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 between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	<u>L. Dmooze</u>
Designation / Rank (in full)	<u>GHO</u>
Signature	<u>[Signature]</u>
Date	<u>13/10/2022</u>



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_  
Item Description: Blanket Theatre Cellulose x50 units  
Department/Section: Systems  
Purpose of Item: Hospital linen

### 1. Pre-qualification criteria if any:

- 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
Regulatory Body / certification required if Yes: \_\_\_\_\_
- 1.2. Is a compulsory site inspection / briefing session required? Yes / No  
if Yes, specify: Date: \_\_\_\_\_ Time: \_\_\_\_\_ Place: \_\_\_\_\_
- 1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No  
if Yes, specify: \_\_\_\_\_
- 1.5. Liability Cover insurance? Yes / No  
if Yes, specify: \_\_\_\_\_

### 2. What is the specification of the required item?

1.	Material: 100% pre-shrunk cotton, The item must be marked with the KZN lettering
2.	Size: 150cm x 220cm
3.	Colour: CKS 129-41C Opaline Green
4.	STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: double stitched and bar tacked for durability. Other joins - Hemmed 2,5cm wide and.
5.	Provide picture sample with specification ( Catalogue)

### 3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date: \_\_\_\_\_ Time: \_\_\_\_\_ Place: \_\_\_\_\_  
or  
3.2. Specify that samples must be made available when requested in writing. Yes  or No

### 4. Penalties to be noted by the suppliers:

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

### 5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria
2.	Administrative
3.	Conformance:
4.	Performance:
5.	Features:
6.	Reliability:
7.	Durability:
8.	Serviceability:
9.	Ability & Capacity
10.	Preference points

List evaluation criteria / special terms and conditions to be advertised (if applicable)

Name of End-user (in full)	<u>L. Dermane</u>
Designation / Rank (in full)	<u>GHS</u>
Signature	<u>[Signature]</u>
Date	<u>13/10/2017</u>

Quote Number: \_\_\_\_\_  
 Item Description: Jacket Pyrama for Adult Patient (winter) x150  
 Department/Section: Systems  
 Purpose of Item: Patient use

1. Pre-qualification criteria if any:
  - 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_
  - 1.2. Is a compulsory site inspection / briefing session required? Yes / No \_\_\_\_\_  
 if Yes, specify: Date: \_\_\_\_\_ / Time: \_\_\_\_\_ / Place: \_\_\_\_\_
  - 1.3. Is local production and content part of the quote? Yes / No \_\_\_\_\_  
 if Yes, specify: \_\_\_\_\_
  - 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No \_\_\_\_\_  
 if Yes, specify: \_\_\_\_\_
  - 1.5. Liability Cover insurance? Yes / No \_\_\_\_\_  
 if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?


List specifications to be advertised

1	See attached
2	Sizes: 107cm=50
3	117cm=50
4	122cm=50
5	Please provide picture sample with specification ( Catalogue)
6	

3. Does a sample need to be submitted?  Yes /  No (select option 3.1 or 3.2)  
 3.1. Deadline for submission if Yes: Date: \_\_\_\_\_ / Time: \_\_\_\_\_ / Place: \_\_\_\_\_  
 or  
 3.2. Specify that samples must be made available when requested in writing. Yes  or No
4. Penalties to be noted by the suppliers:
  - 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised? 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 stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
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 or service have?
6.	Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	7. Donome	Designation / Rank (in full)	G.M.
Signature		Signature	
Date	13/10/2020	Date	

ITEM NO.	DESCRIPTION
38 050 49	<p><b>Jackets- Pyjama for Adult Patient ( Winter) Size 107 cm</b></p> <p><b>Material:</b> Flannelette, as per S.A.B.S 1387 parts I and V type F56</p> <p><b>Colour:</b> Mazarine Blue CKS 129-30c, marked with KZN logo</p> <p><b>Style:</b> Usual pyjama style, but longer length as size roll, long sleeves, four buttons front, two point collar, one pocket, sloped shoulder. CJS 306</p> <p><b>Collar:</b> one piece 49.5cm long. 9cm wide back. Joined, turned and sewn 0.6 front edge</p> <p><b>Buttonholes:</b> Four 18mm buttonholes equidistant, down left front.</p> <p><b>Buttons:</b> Four 17mm plastic buttons down right front to match, strongly sewn, press studs will be acceptable</p> <p><b>Pocket:</b> One patch pocket on left breast, 16cm wide by 16.5cm deep front edge to edge finished. Pocket mouth to be barred by machine</p> <p><b>Sleeves:</b> Shaped scye, sleeve head and seam raised and double stitched, first stitching 0.15cm, second stitching 0.6cm from edge. Bottom turned up 4cm and turned in 0.6cm, to finish 3cm</p> <p><b>Foreparts:</b> Front opening to be turned back 4.5cm and turned in 0.6cm, to finish 4 cm and sewn 0.15cm from edge. One row of stitching 0.45 cm from front edge. Left front to lap over right front when buttoned.</p> <p><b>Bottoms:</b> turned up 3cm and turned in 0.6cm to finish 2.5cm and machine stitched.</p> <p><b>Back Pieces:</b> Large back piece of self-material, rounded at bottom not less than 21.5cm wide by 15cm deep sewn inside back at neck edge turned in 0.6cm and sewn 0.3cm from edge. Attached at top to collar base and sewn into shoulder seams.</p> <p><b>Seams:</b> All seams second stitching 0.6cm from edge.</p> <p><b>Sewing:</b> Spun polyester M80</p> <p><b>Size Tab:</b> Mercerised and signed dye fast size tab to be sewn on each item indication item no, size, manufacturer name month and year.</p> <p><b>Marking:</b> Fast dye size tab to be sewn into neck on each garment</p> <p><b>Sizes:</b> Chest=107cm; Length= 85cm</p>

ITEM NO.	DESCRIPTION
38 050 54	<p><b>Jackets- Pyjama for Adult Patient ( Winter) Size 117 cm</b></p> <p><b>Material:</b> Flannelette, as per S.A.B.S 1387 parts I and V type F56</p> <p><b>Colour:</b> Mazarine Blue CKS 129-30c, marked with KZN logo</p> <p><b>Style:</b> Usual pyjama style, but longer length as size roll, long sleeves, four buttons front, two point collar, one pocket, sloped shoulder. CJS 306</p> <p><b>Collar:</b> One piece 49.5cm long, 9cm wide back, joined, turned and sewn 0.6 front edge</p> <p><b>Buttonholes:</b> Four 18mm buttonholes equidistant, down left front.</p> <p><b>Buttons:</b> Four 17mm plastic buttons down right front to match, strongly sewn, press studs will be acceptable</p> <p><b>Pocket:</b> One patch pocket on left breast, 16cm wide by 16.5cm deep front edge to edge finished. Pocket mouth to be barred by machine</p> <p><b>Sleeves:</b> Shaped scye, sleeve head and seam raised and double stitched, first stitching 0.15cm, second stitching 0.6cm from edge. Bottom turned up 4cm and turned in 0.6cm, to finish 3cm</p> <p><b>Foreparts:</b> Front opening to be turned back 4.5cm and turned in 0.6cm, to finish 4 cm and sewn 0.15cm from edge. One row of stitching 0.45 cm from front edge. Left front to lap over right front when buttoned.</p> <p><b>Bottoms:</b> turned up 3cm and turned in 0.6cm to finish 2.5cm and machine stitched.</p> <p><b>Back Pieces:</b> Large back piece of self-material, rounded at bottom not less than 21.5cm wide by 15cm deep sewn inside back at neck edge turned in 0.6cm and sewn 0.3cm from edge. Attached at top to collar base and sewn into shoulder seams.</p> <p><b>Seams:</b> All seams second stitching 0.6cm from edge.</p> <p><b>Sewing:</b> Spun polyester M80</p> <p><b>Size Tab:</b> Mercerised and signed dye fast size tab to be sewn on each item indication item no, size, manufacturer name month and year.</p> <p><b>Marking:</b> Fast dye size tab to be sewn into neck on each garment</p> <p><b>Sizes:</b> Chest=117cm; Length= 95cm</p>

ITEM NO.	DESCRIPTION
38 050 55	<p><b>Jackets- Pyjama for Adult Patient ( Winter) Size 122 cm</b></p> <p><b>Material:</b> Flannelette, as per S.A.B.S 1387 parts I and V type F56</p> <p><b>Colour:</b> Mazarine Blue CKS 129-30c, marked with KZN logo</p> <p><b>Style:</b> Usual pyjama style, but longer length as size roll, long sleeves, four buttons front, two point collar, one pocket, sloped shoulder. CJS 306</p> <p><b>Collar:</b> One piece 49.5cm long, 9cm wide back, joined, turned and sewn 0.6 front edge</p> <p><b>Buttonholes:</b> Four 18mm buttonholes equidistant, down left front.</p> <p><b>Buttons:</b> Four 17mm plastic buttons down right front to match, strongly sewn, press studs will be acceptable</p> <p><b>Pocket:</b> One patch pocket on left breast, 16cm wide by 16.5cm deep front edge to edge finished. Pocket mouth to be barred by machine</p> <p><b>Sleeves:</b> Shaped scye, sleeve head and seam raised and double stitched, first stitching 0.15cm, second stitching 0.6cm from edge. Bottom turned up 4cm and turned in 0.6cm, to finish 3cm</p> <p><b>Foreparts:</b> Front opening to be turned back 4.5cm and turned in 0.6cm, to finish 4 cm and sewn 0.15cm from edge. One row of stitching 0.45 cm from front edge. Left front to lap over right front when buttoned.</p> <p><b>Bottoms:</b> turned up 3cm and turned in 0.6cm to finish 2.5cm and machine stitched.</p> <p><b>Back Pieces:</b> Large back piece of self-material, rounded at bottom not less than 21.5cm wide by 15cm deep sewn inside back at neck edge turned in 0.6cm and sewn 0.3cm from edge. Attached at top to collar base and sewn into shoulder seams.</p> <p><b>Seams:</b> All seams second stitching 0.6cm from edge.</p> <p><b>Sewing:</b> Spun polyester M80</p> <p><b>Size Tab:</b> Mercerised and signed dye fast size tab to be sewn on each item indication item no, size, manufacturer name month and year.</p> <p><b>Marking:</b> Fast dye size tab to be sewn into neck on each garment</p> <p><b>Sizes:</b> Chest=122cm; Length= 100cm</p>



**END-USER SPECIFICATION FORM**

Quote Number: \_\_\_\_\_

Item Description: Trouser Pyjama Adult Patient Mazarin Blue (winter) x150

Department/Section: Systems

Purpose of Item: patient use

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No: \_\_\_\_\_  
 If Yes, specify: Date: \_\_\_\_\_ / Time: \_\_\_\_\_ / Place: \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No: \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No: \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? Yes / No: \_\_\_\_\_  
 If Yes, specify: \_\_\_\_\_

2. What is the specification of the required item?

1.	See attached	Comment
2.	Sizes: 107cm x50	
3.	117cm x50	
4.	122cm x50	
5.	Provide picture sample with specification ( Catalogue)	

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Time: \_\_\_\_\_ / \_\_\_\_\_ Place: \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

4. Penalties to be noted by the suppliers:

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

5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfill its performance 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 between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	Designation / Rank (in full)	Signature	Date
L. Dorman	CTP	[Signature]	13/10/2020
Name of SCM Rep (in full) <td>Designation/ Rank (in full) <td>Signature <td>Date</td> </td></td>	Designation/ Rank (in full) <td>Signature <td>Date</td> </td>	Signature <td>Date</td>	Date

ITEM NO.	DESCRIPTION
38 104 64	<p><b>Trouser Pyjama Adult Patient Mazarin Blue ( Winter) Size 107 cm</b></p> <p><b>Material:</b> Flannelette, as per S.A.B.S 1387 parts I and V type F56</p> <p><b>Colour:</b> Mazarine Blue CKS 129-30c, marked with KZN logo</p> <p><b>Style:</b> No fly</p> <p><b>Waistband:</b> Self material 3.75cm wide finished, threaded with girde. Girde to be secured at centre back and threaded through two (buttonhole) slits on the inside front 50 of the waistband 50cm apart.</p> <p><b>Bottoms:</b> Turned up 3cm in 0.6cm finish 2.5cm and machine stitched 0.3 from edge.</p> <p><b>Seams:</b> As for Pyjama Jacket.</p> <p><b>Sewing:</b> Spun polyester M80</p> <p><b>Size Tab:</b> Mercerised and signed dye fast size tab to be sewn on each item indication item no, size, manufacturer name month and year.</p> <p><b>Marking:</b> Fast dye size tab to be sewn into neck on each garment</p> <p><b>Sizes:</b> 107cm</p>



ITEM NO.	DESCRIPTION
38 104 67	<p><b>Trouser Pyjama Adult Patient Mazarin Blue ( Winter) Size 117 cm</b></p> <p><b>Material:</b> Flannelette, as per S.A.B.S 1387 parts I and V type F56</p> <p><b>Colour:</b> Mazarine Blue CKS 129-30c, marked with KZN logo</p> <p><b>Style:</b> No fly</p> <p><b>Waistband:</b> Self material 3.75cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two (buttonhole) slits on the inside front 50 of the waistband 50cm apart.</p> <p><b>Bottoms:</b> Turned up 3cm in 0.6cm finish 2.5cm and machine stitched 0.3 from edge.</p> <p><b>Seams:</b> As for Pyjama Jacket.</p> <p><b>Sewing:</b> Spun polyester M80</p> <p><b>Size Tab:</b> Mercerised and signed dye fast size tab to be sewn on each item indication item no, size, manufacturer name month and year.</p> <p><b>Marking:</b> Fast dye size tab to be sewn into neck on each garment</p> <p><b>Sizes:</b> 117cm</p>

ITEM NO.	DESCRIPTION
38 104 68	<p><b>Trouser Pyjama Adult Patient Mazarin Blue ( Winter) Size 122 cm</b></p> <p><b>Material:</b> Flannellette, as per S.A.B.S 1387 parts I and V type F56</p> <p><b>Colour:</b> Mazarine Blue CKS 129-30c, marked with KZN logo</p> <p><b>Style:</b> No fly</p> <p><b>Waistband:</b> Self material 3.75cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two (buttonhole) slits on the inside front 50 of the waistband 50cm apart.</p> <p><b>Bottoms:</b> Turned up 3cm in 0.6cm finish 2.5cm and machine stitched 0.3 from edge.</p> <p><b>Seams:</b> As for Pyjama Jacket.</p> <p><b>Sewing:</b> Spun polyester M80</p> <p><b>Size Tab:</b> Mercerised and signed dye fast size tab to be sewn on each item indication item no, size, manufacturer name month and year.</p> <p><b>Marking:</b> Fast dye size tab to be sewn into neck on each garment</p> <p><b>Sizes:</b> 122cm</p>

# END-USER SPECIFICATION FORM



Quote Number: \_\_\_\_\_

Item Description: Hospital Curtains

Department/Section: Systems

Purpose of Item: Hospital linen

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANAS, ISO, CIDB, etc.)? Yes / No: \_\_\_\_\_  
 Regulatory Body / certification required if Yes: \_\_\_\_\_

1.2. Is a compulsory site inspection / briefing session required? Yes / No: \_\_\_\_\_  
 if Yes, specify: Date: \_\_\_\_\_ / Time: \_\_\_\_\_ / Place: \_\_\_\_\_

1.3. Is local production and content part of the quote? Yes / No: \_\_\_\_\_  
 if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No: \_\_\_\_\_  
 if Yes, specify: \_\_\_\_\_

1.5. Liability Cover Insurance? Yes / No: \_\_\_\_\_  
 if Yes, specify: \_\_\_\_\_

2. What is the specification of the required item? \_\_\_\_\_

11	Inclusive of eyelets an c-hooks See attached picture
10	Colour: Blue. Provide colour swatches- hospital will confirm colour
9	Dimensions: appx W=2600; 2000mm; Height=2600mm. to form "L" shape.
8	100% anti-bacterial non-stain and fire retardant fabric only
7	Crease resistant, Anti-static, Environmental friendly fabric
6	Heavy duty durable fabric strictly for hospital use
5	Tensile strength warp: 900 wet 600
4	Weave 2/1 Twill 'S'
3	Nylon free, 60% polyester, 40% cotton
2	Shrunk free, Stain resistant
1	Colour fastness wash 99%-100%
	Comment

3. Does a sample/catalogue need to be submitted? Yes / No (select option 3.1 or 3.2)  
 3.1. Deadline for submission if Yes: Date: \_\_\_\_\_ / Time: \_\_\_\_\_ / Place: \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

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

5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
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5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures 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 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 System (80/20) if applicable

Name of End-user (in full)	L. Jansen
Designation / Rank (in full)	ELT
Signature	[Signature]
Date	13/10/20