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CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	HEALTH REPUBLIC OF SOUTH APRICA	Quotation Advert	
Opening Dat	e:	2021-10-08	E
Closing Date	:	2021-10-15	E
Closing Time	91	11:00	
INSTITUTIO	ON DETAILS		
Institution Na	ame:	McCord hospital	V
Province:		KwaZulu-Natal	
Department o	or Entity:	Department of Health	
Division or s	ection:	Central Supply Chain Management	
Place where	goods / services is required	Stores Dept.	
Date Submitt	ed	2021-10-07	128
ITEM CATE	GORY AND DETAILS		_ ====
Quotation Nu	unber:	ZNQ: MCH - 268/21	
item Categor	y:	Goods	V
item Descript	tion:	Replace Aircon in Pharmacy Level 2 As per Specification	
Quantity (if s	upplies)		
COMPULS	ORY BRIEFING SESSION	/ SITE VISIT	
Select Type:		Compulsory Site Visit	V
Date :		2071-10-12	E
Time:		09h00am	
Venue;		Sinikithemba Boardroom , In McCord Hospital	
QUOTES CAN	I BE COLLECTED FROM:	Supply Chain Dept . Sinikithemba Building , McCord Hospital , Overport Durban	4.3
QUOTES SHO	OULD BE DELIVERED TO:	Main Hospital Gate in the Tender box in McCord Hospital , Overport Durban	
ENQUIRIES	REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:		Mr V Xuliu	-1
Email:		Vincent.Xulu@kanhealth.gov.za	
		VIIICENT, ADMIENTED GOV. 24	

Finance Manager Name:

Finance Manager Signature:

No fate quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY IN DATE ADVERTISED::9 PHYSICAL ADDRESS:	08/10/2	021											ovir	ncia	al E	ye I	Hos	spit	al)						
ZNO NUMBER: MCH -																										
CONTRACT PERIOD	nce O	ff			VA	LIDIT	Y PE	RIO	D 60) Dav	s															
SARS PIN					1 100.004	ALLER (1-2)	117.117.2.2.27	LI TOUR		remora r	780													9		
CENTRAL SUPPLIER DA					ION (CSD)	NO.	[Ι	Ι	Ι			I	Ι	Ι				I.	
UNIQUE REGISTRATION	N REFE	EREN	NCE						_			_			_			_	_						_	
					1															J						
DEPOSITED IN THE QU		Nivere				207.6.							 aou	A.X.	.,,,,											
Bidders should ensure consideration.		•			rered	time	ously	to	the	corre	ect	add	ress	. If	the	que	ote	is I	ate,	it	will	no	t be	e acc	epte	ed for
The quote box is open fro																										
ALL QUOTES MUST BE THIS QUOTE IS SUB- PROCUREMENT REGUI CONDITIONS OF CONTI	JECT LATION	TO NS, 2	THE	PREF	ERE	NTIAL	PR	oci	URE	MEN	ГР	OLI	CY	FR	AME											
	(FAIL		THE F													ALI	FIE	D)							
NAME OF BIDDER	*****	*****										****											****			Relete I
POSTAL ADDRESS					2020512							22327	555575	2000		*****			Mark.							
STREET ADDRESS																			Nil				ani.			
TELEPHONE NUMBER	CODE	E	NL	IMBER	₹				F	ACSI	MILI	E NI	JMB	ER	С	ODE	Ē		.NL	ME	BER.	0				
CELLPHONE NUMBER	******	o constru						····																.,.,.,		
E-MAIL ADDRESS	+144444	*****															1441									
VAT REGISTRATION NU	JMBER	(If V	AT ve	ndor)			******		******					3702		*******	9.00	*****					****			
HAS A B-BBEE STATUS	LEVEL	VEF	RIFIC	ATION	CER	TIFIC	ATE	BEE	EN S	UBM	TTE	D?	(SBI	D 6.	1)							Γ	YE	S	N	0 🔲
IF YES, WHO WAS THE	CERTI	FICA	TE IS	SUED	BY?															ĵ	[TIC	ΚA	PPL	ICA	BLE	вохј
AN ACCOUNTING OFFIC A VERIFICATION AGENC A REGISTERED AUDITO [A B-BBEE STATUS LEV TO QUALIFY FOR PREF	CY ACC OR VEL VE	CRE	CATI	BY T	HE S	OUTH	AFR	ICA	N A	CCRE	DIT	ATI	ON S	SYS	STEN	A (S	AN/	AS);				WIT	TEC	IN (ORD	□ ⊔ ER
																						10	YE:	5	N	0

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

Item No	Quantity	Description	Brand &	Country of		
H-2000th-co-rec		- 1 - 50 - 75 - 40 - 10 - 10 - 10 - 10 - 10 - 10 - 10	model	manufacture	R	(
		Replace Aircon in Pharmacy Level 2				
		As per Specification				L
		Suppliers to Attend Compulsory Site Meeting .				t
		Date : 12/10/2021				
		Venue : Sinikithemba Boardroom				
		Time : 9h00am		-		1
						t
						1
						1
					-	+
						1
						H

Does This Offer Comply With The Specification?

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

Please provide sample (Yes /No(N/A)

Shorter delivery periods and competitive prices
would be considered as evaluation criteria

VALUE ADDED TAX (Only if VAT Vendor)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person; Mr N Sithole Tel. 031-2685712	Contact Person: Mr V Xulu Tel031- 2685753

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state', 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 ab	ove, the following questionnaire must	be r	completed and submitted with the quote.			
2.1.	Full Name of bidder/represent	ative	.4.	Company Registration Number;			
2.2.	Identity Number	2	5.	Tax Reference Number:		8	
2,3.		pany (director, trustee, shareholder²):2	.6.	VAT Registration Number:		Ĭ)	
2.7.	The names of all directors / tr	ustees / shareholders / members, thei		dividual identity numbers, tax reference n			
		ust be indicated in paragraph 3 below.		17A 8 (1280) (178-4-17-42)	(TICK AF		
		ted with the bidder presently employe	d b	y the state?	YES	NO	
2.8.1	. If so, furnish the following par						
	Name of person / director / trus	stee / shareholder/ member:	i de la constante de la consta		***********		****
	Name of state institution at whi	on you or the person connected to the	DIC	dder is employed:	шсинентин		000000
0.00	Position occupied in the state i	nstitution:	FOR	Any other particulars: priate authority to undertake remunerative	work outside	mnlovn	nont
2.8.2		on by the state, aid you dotain life app	пор	mate authority to undertake remunerative	The state of the s		
0.01	in the public sector?	f of such authority to the quote docum	ant	2	YES	NO	
(Motor	c. i. If yes, did you attach prod	authority, where applicable, may result	lin	: the disqualification of the quote)			
2.0	2. If no furnish reasons for a	non submission of such proof:	200				
2.0.2	Did you or your engues or an	or of the company's directors / trustees	010	shareholders / members or their spouses	conduct husin	ess with	the
2.0.	state in the previous twelve m	onthe?	A Grand	and cholders / inclinates of area opoutoss	YES	NO	
201		onus:	0.107070		[120]	1 140	
2.10	Do you, or any nerson conner	ted with the bidder, have any relations	shir	(family, friend, other) with a person emplo	oved by the st	ate and	who
2.10		uation and or adjudication of this quote		(talling) manay variety man a person simple	YES	NO	Т
2 10					[120]	Livo	1
2 11	Are you or any person conne	cted with the bidder, aware of any relat	tion	ship (family, friend, other) between any ot	her bidder and	any per	rson
(850)	employed by the state who m	ay be involved with the evaluation and	or	adjudication of this quote?	YES	NO	_
2.11		·····			1,00	1.10	
2.12	Do you or any of the directors	/ trustees / shareholders / members of	the	company have any interest in any other re	elated compar	ies whe	ther
050055	or not they are bidding for this			101.50 10 65	YES	NO	
2.12	1. If so, furnish particulars:					700	
3.	Full details of directors / trus	stees / members / shareholders.					
NB:	to ensure that their details are	e up-to-date and verified on CSD. If the	he D	members / shareholders on CSD. It is to Department cannot validate the information	on on CSD, th	esponsit ie quote	bility will
	not be considered and passed	d over as non-compliant according to N	vati	onal Treasury Instruction Note 4 (a) 2016/	117.		
4	DECLARATION						(b) 50
	IE UNDERSIGNED (NAM INISHED IN PARAGRAPI			CERTIFY THAT	THE INFO	MATI	ON
LAC	CEPT THAT THE STATE	MAY REJECT THE QUOTE OR	A	CT AGAINST ME SHOULD THIS I	DECLARAT	ON	
PRO	OVE TO BE FALSE.						
*****				:111.000			****
Nam	e of bidder	Signature		Position	Date		
"Stat	e* means –						
a)	any national or provincial departme	ent, national or provincial public entity or eaning of the Public Finance Management	c) d)	provincial legislature; national Assembly or the national Council of provin	nces; or		

any municipality or municipal entity;
 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

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.

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.
- 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. SAMPLES

- 4.1. 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.
- 4.2. 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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the	evaluation process.				
i) ii)	The institution has determined that a compulsory site meeting Date/ Time; Place						
Insti	tution Stamp:	Institution Sit	e Inspection / briefing session Official				
		Full Name:					
		Signature:					
		Date:	izas antimoniminami monosco				

6. STATEMENT OF SUPPLIES AND SERVICES

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

SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

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

10. PATENT RIGHTS

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

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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:
- 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.
- 12.2. 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.
- 12.3. 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.

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

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

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

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

1. GENERAL CONDITIONS

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

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

- 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:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "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:

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

Ps

= Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributo	r 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	DECL	ARATIO	N

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

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 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.

points)

7.	SUB-CONTRACTING	(Tick applicable box)		
7.1	Will any portion of the contract be sub-contracted?	YES	NO	
7.1.1	If yes, indicate:			
	i) What percentage of the contract will be subcontracted% ii) The name 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:

Designated Group: An EME or QSE which is at last 51% owned by:

Black people

Black people who are youth

Black people who are women

Black people with disabilities

Black people living in rural or underdeveloped areas or townships

Cooperative owned by black people

Black people who are military veterans

OR

Any EME

Any QSE

YES

NO

9.	DECLARATION WITH REGARD TO COMPANY/FIRM							
9.1	Name	e of company/firm:						
9.2	VAT registration number:							
9.3	Com	pany 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	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	COM	PANY CLASSIFICATION (TICK APPLICABLE	F ROXI					
2021		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, et	1.11.12.00.00 (IIIIII)					
9.7	Total	number of years the company/firm has been	in business:					
9.8	the B	the undersigned, who is / are duly authorised BBE status level of contributor indicated in p eference(s) shown and I / we acknowledge th	to do so on behalf of the company/firm, certify that the points claimed, based on paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for nat:					
	i) 7	The information furnished is true and correct;						
	ii) 7	The preference points claimed are in accordant	nce with the General Conditions as indicated in paragraph 1 of this form;					
	iii) l	n the event of a contract being awarded as a be required to furnish documentary proof to th	result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be satisfaction of the purchaser that the claims are correct;					
	iv) l	f the B-BBEE status level of contributor has be nave not been fulfilled, the purchaser may, in	neen claimed or obtained on a fraudulent basis or any of the conditions of contract addition to any other remedy it may have –					
	(a)	disqualify the person from the bidding prod	cess;					
	(b)	a construction with a second month and a second month of the secon	curred or suffered as a result of that person's conduct;					
	(c)	 (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)	who acted on a fraudulent basis, be restri-	its shareholders and directors, or only the shareholders and directors cted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been					
	(e)	forward the matter for criminal prosecution						
	1	JESSES	SIGNATURE(S) OF BIDDERS(S) DATE: ADDRESS					

health Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: NOTICE OF KWAZULU-NATAL NOTI

QU	lote Number:	West-459/21_ V C (1	0101	I.e.			
Ite	m Description REPLAC	E AIRCON IN PHARMACY 00	icted				
De	partment/Section:	_HOSPITAL BUILDING_	Purpose of Item:	REPLACE AIRCON			
1.	Pre-qualification crite	eria if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, 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 2/0/2 Time Place Smile Lends Building						
	 1.3. Is local production if Yes, specify: 	.3. Is local production and content part of the quote? Yes / No Yes, specify:					
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No						
	if Yes, specify:						
	if Yes, specify:						
2.		tion of the required item?					
Lis	t specifications to be adv			Comment			
1.		IRCON AND REPLACE WITH N	EW 36000 NEW AIRCON				
2.	PROVIDE FOR 1						
3.	SUPPLY	AKE GOOD TO USE EXISTING		R .			
4.		UPPLY FEED TO COUPLE ONT					
5,		GOOD HOPE HOUSE X6 TILES		0			
6	QUOTE.	DOING AIR CONDITIONING W	TH CURRENT SACCO	0			
7		AIRCON TO BE INCLUDED ON C LUATION CAN BE MADE	QUOTE SHEET SO AN				
8	THIS TO INCLUE	E THE GAURANTEE PERIOD					
9	SITE MEETING T	O BE HELD					
10							
11							
3. or 4.	3.1. Deadline for subm Specify that samples mu Penalties to be noted 4.1. If the supplier fail contract, the purch	is to deliver any or all of the go naser shall, without prejudice to it	Time Pl sted in writing. Yes oods or to perform the s s other remedies under th	ace or No ervices within the period(s) specified in the contract, deduct from the contract price, s or unperformed services using the current			
5.	prime interest rate What is the evaluation	calculated for each day of the de criteria / special terms and co	lay until actual delivery or nditions to be advertise	performance.			
		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. 4.	Conformance: Performance:	Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all					
estille i	Conturne	liabilities under the contract?	fuct or service have?				
5.	Features:						
6. 7.	Reliability: Durability:	What is the useful life for the product? How will the product hold up under extended use?					
		15	10	C. C. W. C. 7			
1000	me of End-user (in full)		Name of SCM Rep	AV			
De	signation / Rank (in full)		Designation/ Rank	(in tull)			
Signature			Signature	75			

Date

Standard End-User Specification Form



END-USER SPECIFICATION FORM

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	