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AdvertQuote

HEALTH MEHUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-10-29
Closing Date:	2021-11-05
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	McCord hospital
Province:	KweZulu-Netal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Stores Dept.
Date Submitted	2021-10-28
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: MCH - 329/21
Item Category:	Goods
item Description:	Remove Old Carpet in Passage Way As per Specification
Quantity (If supplies)	
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Compulsory Site VIsit
Date:	2021 11-03
Time:	09h00am
Venue:	Sinikithemba Boardroom
QUOTES CAN BE COLLECTED FROM:	Supply Chain Dept , Sinikithemba Building , McCord Hospital Overport ,  Ourbon
QUOTES SHOULD BE DELIVERED TO:	Main Hospital Gate in the Fender Box in McCord Hospital , Overport Durban
ENQUIRIES REGARDING THE ADVI	ERT MAY BE DIRECTED TO:
Namo:	Mr V Xulu
Email:	Vincent.Xulu@kznhealth.gov.za
Contact Number:	031-2685753

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

## STANDARD QUOTE DOCUMENTATION OVER R30 000.00

			oad (	_				_													- 12
ZNQ NUMBER: MCH -						DATE	05/1	1/20	21		CL	OSII	NG TI	ME:	11:0	0					
DESCRIPTIONRemove	Old Ca	rpet in	Pass	age \	Nay				-1174444						11111	****					
CONTRACT PERIOD	ce Off			VALI	DITY	PERIO	OD 60	Days													
SARS PIN																					
CENTRAL SUPPLIER DA	TABASE	REGIS	TRATIC	ON (CS	5D) N	0.		$\perp$													
UNIQUE REGISTRATION	I REFERE	NCE																			
Bidders should ensure consideration. The quote box is open fro	•			ered ti	meou		the o	orrec	t add	ress.	lf t	he c	uote	is la	ite,	it w	ill no	t be	aco	cept	ed for
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ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

Item No	Quantity	Description	Brand	8.	Country	of	Price
CAPACITY	UNDER WHIC	H THIS QUOTE IS SIGNED					
		hereby agree to all terms and conditions]	essage :	DA	TE.,,	***********	
OFFICIAL P	RICE PAGE F	OR QUOTATIONS					

Item No	Quantity	Description	Brand &	Country of	Price	
	-wantanananan		model	manufacture	R	
		Remove Old Carpet in Passage Way	-			+
		As per Specification				1
						+
						1
		Suppliers to Attend Compulsory Site Meeting				1
		Date: 03/11/2021				
		Venue: Sinikithemba Boardroom				1
		Time ; 9h00am				+
						1
						4
						+
						1
						+
						1
						+
						1
		Please provide sample (Yes /No (N/A)				+
	-	Shorter delivery periods and competitive prices				
		would be considered as evaluation criteria				
VALUE AD	DED TAX (C	Only if VAT Vendor)				T

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	

Enquiries regarding the guote 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 Tel 031- 2685753

#### DECLARATION OF INTEREST

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 wherethe 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. 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: 2.5. Tax Reference Number: ..... Identity Number: 2.3. Position occupied in the Company (director, trustee, shareholder\*):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, [TICK APPLICABLE] employee / persal numbers must be indicated in paragraph 3 below. 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:..... 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 I 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? 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 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? 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 YES NO or not they are bidding for this contract? 2.12.1. If so, furnish particulars:....

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.

	DECL	ARAT	IANI
4	100-001	ARAI	10 300

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.

			***********************
		Position	Date
Name of bidder	Signature	POSITION	Date

"State" means -

- 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);
- any municipality or municipal entity;

- provincial legislature;
- national Assembly or the national Council of provinces; or
- Parliament.

<sup>\*\*</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.
- 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.

### 5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

. Com octor are not contain part me session	700 100 0 0 0
<ol> <li>Bidders who fall to attend the compulsory meeting will be dis</li> </ol>	
i) The institution has determined that a compulsory site meetir ii) Date	ng no take place
Institution Stamp:	Institution Site Inspection / briefing session Official
E 85	Full Name:
	Signature:
	Date:

## 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.

#### 7. 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:
- (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.

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	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 Pmin Price of bid under consideration

Price of lowest acceptable bid

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

41 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	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	APAT	ION

Any QSE

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.

B-BBEE Status Level of Contributor: = .......(maximum of 20 points) 6.1

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

7.	SUB-CONTRACTING	(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  iii) The B-BBEE status level of the sub-contractor	%

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

YES NO of Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE N 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

9.	DECLA	ARATION WITH REGARD TO COMPANY/FIR	M	
9.1	Nam	e of company/firm:	***************************************	
9.2	VAT	registration number:		
9.3		pany registration number:		
9.4		E OF COMPANY/ FIRM [TICK APPLICABLE B		
	0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5		CRIBE PRINCIPAL BUSINESS ACTIVITIES		
59 59				
9.6	COM	PANY 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	n business:	
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate the preference(s) shown and I / we acknowledge that:			ragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for	
	i)	The information furnished is true and correct;		
	ii)	The preference points claimed are in accordan	ce with the General Conditions as indicated in paragraph 1 of this form;	
	iii)	<ul> <li>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 ma be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;</li> </ul>		
	<ul> <li>iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contributor have not been fulfilled, the purchaser may, in addition to any other remedy it may have –</li> </ul>			
	(a)	disqualify the person from the bidding proce	ess;	
	(b)	recover costs, losses or damages it has inc	surred or suffered as a result of that person's conduct;	
	(c)	cancel the contract and claim any damage arrangements due to such cancellation;	s which it has suffered as a result of having to make less favourable	
	(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.		
	8			
	WITNESSES		SIGNATURE/S) OF PIDDERS/S)	
	1		SIGNATURE(S) OF BIDDERS(S)	
	(5050)		DATE:	
	2	1670.1674.1678.11674.1764.1774.1774.17	ADDRESS	



Date

Standard End-User Specification Form

Qu	ote Number:	MGH514721 MCH-32	<u>921</u>		
Ite	m Description:RE	MOVE OLD CARPETS AND REPLACE	WITH TILES		
De	partment/Section	: _HOSPITAL : EMS COLLEGE	Purpose of Item MAINT OF BU	JILDINGS	
1.	Pre-qualification	n criteria if any:			
	Regulatory Body	required to have a regulatory body ce / certification required if Yes: SABS	/CIDB	ANAS, ISO, CIDB, etc.)? Yes / No:	
		llsory site inspection / briefing session			
		Date/Time: Diduction and content part of the quote			
	if Yes, specify:	duction and content part of the quote	. 1657110		
	1.4. Provisions	of section 4(1)(a) of the PPPFA Regul	ations,2017 if applicable? Yes /	No	
	if Yes, specify: _				
		over insurance? Yes / No			
2020	if Yes, specify: _				
2.		cification of the required item?		Comment	
_	t specifications to I	DE AUTOMOTISED  ALL CARPETS IN PASSAGE WAYS ON	THE EIRST AND SECOND	Comment	
1.		AS WELL AS CLASSROOMS AS DISCUS			
2.		WITH SUITABLE 350MM X350MM OR 4			
0-500	PEPPER T				
3.	PREPARE WHERE R	THE FLOOR AREA REMOVE, OLD GL EQUIRED.	UE AND CHIP FLOOR		
4.	APPLY AL	L BONDING LIQUIDS AND TILE FIX TO	ENSURE TILES ARE FIRMLY		
		THE FLOOR.			
5.	TOTAL AR	EA TO BE RE TILED IS 360M2			
6			1		
7					
8	SITE MEE	TING WILL BE REQUIRED			
9		T TO INCONVIENIENCE STUDENTS AI			
10					
11					
V 44.34	1000 W	50 (170 Mr 550) Mr. 600 8 5 5 5 (Mr. 1915 1/190)			
3.		need to be submitted? Yes / No(select			
		r submission if Yes: Date// les must be made available when reques	Time Place Place or No		
		noted by the suppliers:	sted in writing. Tes OF NO		
35		lier fails to deliver any or all of the go	ods or to perform the services v	within the period(s) specified in the	
	contract, th	e purchaser shall, without prejudice to its	other remedies under the contra	ct, deduct from the contract price,	
		y, a sum calculated on the delivered pr			
7527		est rate calculated for each day of the del		ance.	
5.		uation criteria / special terms and con			
1.	t evaluation criteria / special terms and conditions to be advertised (if applicable)  Pre-qualification criteria  Does the offer meet the pre-qualification criteria?				
2.	Administrative	Does the offer comply to stipulated			
3.	Conformance:	Was the product made or service p			
4.	Performance:		ts performance obligation, in a manne	r that releases the supplier from all	
		1/			
Na	me of End-user (in	full) A.TESTWENON	Name of SCM Rep (in full)	De Lungy -	
De	signation / Rank (i	n full) Syplex Blongs	Designation/ Rank (in full)	DC4AODETIS	
Sig	gnature		Signature	1900	

Date

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# **END-USER SPECIFICATION FORM**

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	