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KZN Health > Components > Supply Chain Management

AdvertQuote

	KWAZULU-NATAL PROVIN	NCE
	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Dat	e :	2021-10-13
Closing Date	:	2021-10-20
Closing Time	9:	11:00
INSTITUTIO	ON DETAILS	
Institution Na	ame:	Benedictine hospital
Province:		KwaZulu-Natal
Department of	or Entity:	Department of Health
Division or s	ection:	Central Supply Chain Management
Place where	goods / services is required	Main stores
Date Submitt	ed	2021-10-13
ITEM CATE	GORY AND DETAILS	
Quotation Nu	mber:	ZNQ: Ben205/21-22
Item Categor	y:	Goods
Item Descript		1. Security uniform
Quantity (if su	upplies)	the second state of the se
COMPULSO	ORY BRIEFING SESSION /	SITE VISIT
Select Type:		Select
Date :		
Time:		E
Venue:		
QUOTES CAN	BE COLLECTED FROM:	Download from website
QUOTES SHO	ULD BE DELIVERED TO:	Deposit to tender near PRO office at Benedictine hospital
ENQUIRIES	REGARDING THE ADVER	RT MAY BE DIRECTED TO:
Name:		Mrs LP Mjaja
Email:		N/A
Contact Numb	er;	0358317062

Finance	Manager	Name:
---------	---------	-------

Mrs P.N Gumede

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

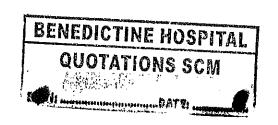
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine Hospital					
DATE ADVERTISED: 13/10/2021 CLOSING DATE: 20/10/2021 CLOSING TIME: 11:00					
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A					
PHYSICAL ADDRESS. Bendictine Hospital Vryheid main road nongoma 3950					
QUOTE NUMBER: Ben205/21-22					
DESCRIPTION: Security uniform					
CONTRACT PERIOD Once off (if applicable) VALIDITY PERIOD 60 Days SARS PIN					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)					
Deposit to tender box near PRO office at Benedictine Hospital					
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.					
The quote box is open from 08:00 to 15:30.					
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)					
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.					
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER (If VAT vendor)					
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: Ben205/21-22
DESCRIPTION: SECURITY UNIFORM	
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY LINDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	
		supply and deliver				
1.	15	Trouser plain navy 97cm				
2.	18	Trouser plain navy 92cm				
3.	18	Trouser plain nayv 87cm				
4.	12	Trouser plain nayv 82cm				
5.	22sets	Epaulettes plain				
6.	04 sets	Epaulettes 2 stripe				
7.	08 sets	Epaulettes 1 stripe				
8.	06	Blue shirt security long sleeve size X-L				
9.	08	Blue shirt security long sleeve size 44				
10.	03	Blue shirt security long sleeve size 42				
11.	03	white shirt long sleeve size 43		'		
12,	21	white shirt long sleeve size Large				
13.	24	white shirt long sleeve size X-L				
14.	21	White shirt long sleeve size medium				
15.	09	White shirt long sleeve size XX-L				
		NB: specification attached				_
		sample on request				
		1		:		
		2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		·			;	
						\longrightarrow
(ALUE AD	DED TAY O	15% (Only if VAT Vendor)				

	Does	The	Article	Conform	To	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	ification?)						
Is The Price Firm?		Deliver		, e.g., <i>1day</i>	, 1we	ek			:	

Enquiries regarding the quote may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Mrs J.P Mjaja Tel: 035 831 7062 E-Mail Address: N/A	Contact Person: G.N Myeni Tel: 035 831 7062



DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , or persiblood relationship, may make an offer or offers in terms of this invitat limited quote or proposal). In view of possible allegations of favourities employed by the state or to persons connected with or related to the declare his/her position in relation to the evaluating/adjudicating author the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed evaluation and or adjudication of the quote(s), or where it is known on whose behalf the declarant acts and persons who are involved	ion to quote (includes a price quota sm, should the resulting quote, or pe em, it is required that the bidder of ority where- I, has a relationship with persons/a in that such a relationship exists be with the evaluation and or adjudicat	tion, advertised competitive quote, art thereof, be awarded to persons r his/her authorised representative person who are/is involved in the tween the person or persons for or ion of the quote.
2.	In order to give effect to the above, the following questionnaire must be	pe completed and submitted with the	e quote.
2.2. 2.3.	Position occupied in the Company (director, trustee,2, shareholder²):	Company Registration Number: Tax Reference Number: VAT Registration Number:	
2.8.	Manie of state mentalists	d by the state?	YES NO
	employed:	nstitution:	Any other
2.8 (Note: 2.8 2.9 2.1 2.1 2.1 2.1 2.1 2.1	particulars: 2. If you are presently employed by the state, did you obtain the apprint the public sector? 2.1. If yes, did you attach proof of such authority to the quote document of submit proof of such authority, where applicable, may result for the proof of your spouse, or any of the company's directors / trustees state in the previous twelve months? 1. If so, furnish particulars: 2. Do you, or any person connected with the bidder, have any relation who may be involved with the evaluation and or adjudication of this one involved by the state who may be involved with the evaluation and or adjudication of this one involved by the state who may be involved with the evaluation and or adjudication of this one involved by the state who may be involved with the evaluation. 1. If so, furnish particulars: 2. Do you or any of the directors / trustees / shareholders / members whether or not they are bidding for this contract? 2.1. If so, furnish particulars: Full details of directors / trustees / members / shareholders. Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / responsibility to ensure that their details are up-to-date and verified the quote will not be considered and passed over as non-compliant DECLARATION	ent? in the disqualification of the quote. s / shareholders / members or their onship (family, friend, other) with a quote? relationship (family, friend, other) ion and or adjudication of this quote irs of the company have any interest of the company have any interest of the company have any interest on CSD, If the Department cannot be in the company have any interest on CSD. If the Department cannot in the company have any interest on CSD. If the Department cannot in the company have any interest on the company have	spouses conduct business with the YES NO person employed by the state and YES NO between any other bidder and any YES NO est in any other related companies YES NO ders on CSD. It is the suppliers' t validate the information on CSD,
-	THE UNDERSIGNED (NAME)	CERTIF	Y THAT THE INFORMATION
FU	RNISHED IN PARAGRAPHS 2.		
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OF OVE TO BE FALSE.	R ACT AGAINST ME SHOULI	THIS DECLARATION
	me of bidder Signature	Position	Date
INS	me of bidder Signature		•
**S a) b)	ate" 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;	c) provincial legislature; d) national Assembly or the national Cot e) Parliament.	ıncil of provinces; or

^{2*}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.

SCC

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.

3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.

3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

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

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

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

- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.

3.8. Offers must comply strictly with the specification.

3.9. Only offers that meet or are greater than the specification will be considered.

3.10. Late offers will not be considered.

3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.12. Used/ second-hand products will not be accepted.

3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

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

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

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

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

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

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

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

date and time of quotation will be considered.

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

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

6. SAMPLES

6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.

(i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.

(ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

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

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7 COMPULSORY SITE INSPECTION / BRIEFING SESSION

• •				
7.1.	Bidders who fail to attend the compulsory meeting will	l be disqua	ified from the evaluation process.	:*
(i) (ii)	The institution has determined that a compulsory site Date/ Time: Place	HICCHING .	will not take place	
Instit	tution Stamp:	; ·	Institution Site Inspection / briefing session Official	•
		,	Full Name:	1
		·	Signature:	
			Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

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

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the 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:

	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. DÉFINITIONS

- (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;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

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

5	RIN	DECL	ARATION
ລ.	עום	DEGL	AKAHON

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

(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.

SUB-CONTRACTING 7. applicable box)

(Tick

YES	NO

- Will any portion of the contract be sub-contracted? 7.1
- If yes, indicate: 7.1.1

8,

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

Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	FME	QSE
Designated Group. All EINE of QOE which is at last of 70 owned by.	~~~~	V
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		

L	Any QS						
	DECLA	RA ⁻	TION WITH REGARD TO COMPANY/FIRM				
	Nam	e of	company/firm:				
			stration number:				
	Com	panv	/ registration number:				
			F COMPANY/ FIRM (TICK APPLICABLE BOX				
		P 0	artnership/Joint Venture / Consortium ne person business/sole propriety lose corporation ompany Pty) Limited				
	DES	CRI	BE PRINCIPAL BUSINESS ACTIVITIES				
	COV	1PA	NY CLASSIFICATION [TICK APPLICABLE BO	OX]			
		S	fanufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
	Tota	l nu	mber of years the company/firm has been in b	ousiness:		1	
	the	B-BE	undersigned, who is / are duly authorised to BE status level of contributor indicated in para erence(s) shown and I / we acknowledge that:	agraphs 1.4 and	f of the company/firm, of the foregoing co	certify that the po ertificate, qualifie	oints claimed, based on the company/ firm f
	i)	The	e information furnished is true and correct;				
	ii)	The	e preference points claimed are in accordance	e with the Gene	ral Conditions as indica	ated in paragraph	1 of this form;
	iii)	In t be	he event of a contract being awarded as a re- required to furnish documentary proof to the s	esult of points classatisfaction of the	aimed as shown in para ne purchaser that the cl	agraphs 1.4 and aims are correct	6.1, the contractor m
	iv)	If t	he B-BBEE status level of contributor has be ntract have not been fulfilled, the purchaser man	been claimed c nay, in addition to	or obtained on a fraud o any other remedy it n	ulent basis or a nay have – 💮	ny of the conditions
	(a)	disqualify the person from the bidding proces	ss;			ì!
		b)	recover costs, losses or damages it has incu	irred or suffered	i as a result of that pers	son's conduct;	
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;				
	{	(d)	recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years applied; and	ed by the Natior	nal Treasury from obtai	ining business tr	om any organ
	•	(e)	forward the matter for criminal prosecution.				
	14/1	TN11	ESSES				
	1				SIGNATURE(S) OF BIDDERS	S(S)
	1.			DA.	TE:		
	2.			ADI	DRESS		
	~-						

health

Item Description: TROUSER PLAIN NAVY SECURITY PERSONNEL 97 CM	Item Description: TROUSER PLAIN NAVY SECURITY PERSONNEL 97 CM		Ово	ote Number:		•		
Department/Section: S.C.M Purpose of Item: FOR ALL CLINICS AND HOSPITAL 1. Pre-qualification criteria if any: 1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISC), CIDB, etc.)? Yes / N. Regulatory Body / certification required if Yes: 1.2. Is a computeory site inspection / briefing session required? Yes / No if Yes, specify. Date	Department/Section: S.C.M Purpose of Item: FOR ALL CLINICS AND HOSPITAL 1. Pro-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 / N Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No If Yes, specify: Date					AN NAVV CECUDITY DE	DOONNEL 97 CM	
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as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the corprime 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?	as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the 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 support of the delayed goods of unperformed services using the calculated administrative?			4.1. If the supplie	er rails to delive	without projudice to its oth	or remedies under the	e contract, deduct from the contract p
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Administrative Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications? Was the product made or service performed to specifications?	 Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supp 		1.	Pre-qualification c	riteria Does th	ne offer meet the pre-qualific	ation criteria?	
3. Conformance: Was the product made or service performed to specifications?	 Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supp 		12		Does th	e offer comply to stipulated	administrative require	ements?
Lymphy and the production ring fulfill its performance obligation, in a manner that releases the supp	4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supp							
					Was the	e product made or service p	erformed to specifica	tions?

Name of End-user (in full) Designation/ Rank (in full) SCC Designation / Rank (in full) 10/06/2021 Brown Signature Signature Date Date

Standard End-User Specification Form San Mary

Standard Englisher Specification 1 of the

FND-USER SPECIFICATION FORM

Quo	ote Number:		- 11V. 							
ltem	tem Description: TROUSER PLAIN NAVY SECURITY PERSONNEL 92 CM									
Dep	eartment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINIC	S AND HO	SPITAL				
1.	Pre-qualification cr									
	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 productif Yes, specify:	tion and conte	nt part of the quote? Ye	s / No	·	1 5.				
	1.4. Provisions of s	section 4(1)(a)	of the PPPFA Regulation	ns,2017 if applicable?	Yes / No					
	1.5. Liability Cover if Yes, specify:	insurance? Ye	es / No							
2.	What is the specifi		quired item?		Comment	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
ļ	specifications to be a	dvertised	A INI MANAGET DA NIEL MARTINIS	ROMM RELT LOOPS	Comment					
1.	THE TROUSER MU	F A BROAD BE	AIN WAISTBAND WITH & LT. IT MUST HAVE A RI	JBBERRISED						
	INSERT AND REINF	ORCED EDGE	S.		,	so sa tot Low Yo	freis.			
2.	THE TROUSERS M	UST HAVE A ZI	P FLY AND FRENCH BE	ARER WITHOUT						
	PLEATS ON EITHE	R SIDE OF THE	ZIP. THE TWO SIDE P	OCKETS MUST						
	SLANT. ONE JETTI	ED HIP POCKE	T WITH BUTTON AND A	FON POCKET.						
	TOP QUALITY WOV	EN POLYESTE	ER COTTON POCKETING MUST HAVE A 30MM INL	AV AT FACH SIDE						
	THROUGHOUT. IF	HE IROUSER IV	CHING USED ON SEAT	AND SIDE SEAM						
	FOR EXTRA STREM	NGTH ALLSTI	RESS POINTS MUST BE	BAR TACKED. ALL		•				
İ	GARMENTS WITH I	FINISHED.								
3.	COLOUR : NAVY, O	COMPOSITION	– 55% TREVIRA / 45% N	IEW WOOL						
4.	WEAVE : PLAIN, N	ASS PER SQU	IARE METRE : 260 GRAI	VIS						
5.	NUMBER OF THRE	ADS PER CM:	46/3 X 46/3							
3.	Does a sample nec	ed to be submi	tted? Yes / No(select opt	ion 3.1 or 3.2) Time Plac	æ					
or										
المراجعة المراجعة	3.2 Specify that sa	mples must be i	made available when requ	uested in writing. Yes L	or No)				
1.15	a S _e rocomo y empreso de la Xete	And the second				•				
4.	Penalties to be not	ed by the supp	lliers:	an to marfarm the par	vicos within	the period(s) speci-	fied in the			
	4.1. If the supplier	tails to deliver	any or all of the goods without prejudice to its oth	or to periorin the ser	contract. de	educt from the cont	ract price,			
- 1	contract, the p	urchaser shall, v	d on the delivered price	of the delayed goods	or unperfor	med services using t	he current			
	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.									
	printe interest rate calculated for odds day of the down and and a second day of the									
5.	What is the evalua	tion criteria / s _l	pecial terms and conditi	ons to be advertised?	?		<u> </u>			
Lis	st evaluation criteria / s	special terms an	d conditions to be adverti	sed (if applicable)	<u> </u>	-				
1.	the state of the s									
2.										
3.	the supplier I									
4.	4. Performance: Will/does the product/service fulfil its performance obligation, in a marrier tractocases the supplies									
		II) MYENI G	N N	Name of SCM Rep (i	n full)	CF DUMISA				
	ame of End-user (in ful	′ I	2.CY	Designation/ Rank (ir		SCC A				
-	esignation / Rank (in fu			Signature		295				
	gnature	GOT				1019612020				
D	ate	10/06/20	21	Date	(_		Page 1 of 2			
SI	andard End-User Spe	cification Form			-		age I OI &			

gradina di Salah di Aggar Mahasarat di Aggarat di Aggarat Mahasarat di Aggarat
Standard End-oser Openingation Form

Quo	ote Number:	***************************************	**************************************			
Item	n Description:	TROUSER F	PLAIN NAVY SECURITY P			
Dep	eartment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINICS	AND HO	OSPITAL
1.	Pre-qualification cri					
	1.1. Is the item requ Regulatory Body / cer	iired to have tification requ	a regulatory body certific uired if Yes:	ation (e.g. SABS, SANS	s, sana:	S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsor	v site inspec	tion / briefing session req	uired? Yes / No		
	if Yes, specify: Date		tion / briefing session req Time: Pla	ce		
			tent part of the quote? Ye			
	4.4. Musselstana af a	4: 4(4)/m	ı) of the PPPFA Regulation	se 2017 if annlicable? Y	/es / No	
			i) of the FFFA Regulation		037110	
	ii res, specity.			· · · · · · · · · · · · · · · · · · ·		
	1:5: Liability Cover	insurance?	Yes / No			
	if Yes, specify:					
Mer 3	ह (वेक्का क्षेत्र १ व	11,411				
2.	What is the specific	cation of the	required item?			
List	specifications to be ac	dvertised			Commen	
1.			PLAIN WAISTBAND WITH 8			
	INSERT AND REINF	ORCED EDG	BELT. IT MUST HAVE A RU BES.	P		
2.	THE TROUSERS MU	JST HAVE A	ZIP FLY AND FRENCH BE	ARER WITHOUT		
	PLEATS ON EITHEF	R SIDE OF TH	IE ZIP. THE TWO SIDE P	OCKETS MUST		
	SLANT. ONE JETTE	ED HIP POCK	ET WITH BUTTON AND A	FON POCKET.		
	TOP QUALITY WOV	EN POLYES	TER COTTON POCKETING	MUST BE USED		
	THROUGHOUT. TH	E TROUSER	MUST HAVE A 30MM INL	AY AT EACH SIDE		
	OF THE BACK SEAN	W. CHAIN ST	TITCHING USED ON SEAT	AND SIDE SEAM		
			TRESS POINTS MUST BE	BAR TAURED. ALL		
	GARMENTS WITH F		N	EMIMON		
3.	COLOUR: NAVY, C	OMPOSITIO	N - 55% TREVIRA / 45% N	TO ANOTE		
4.	NUMBER OF THREA		QUARE METRE : 260 GRAN	<i>7</i> .5		
5.	NUMBER OF THRE	ADS PER CIVI	1. 40/3 / 40/3			
3.	Doge a cample nee	d to be subn	mitted? Yes / No(select opti	ion 3.1 or 3.2)		
	3.1 Deadline for sul	bmission if Ye	es: Date/	Time : Place		
or						
	3.2. Specify that sar	mples must be	e made available when requ	lested in writing. Yes	or N	o L
4.	Penalties to be note	ed by the sur	opliers:			
••	4.1 If the supplier	fails to delive	er any or all of the goods	or to perform the service	ces withi	n the period(s) specified in the
	contract the pu	irchaser shall	without prejudice to its oth	er remedies under the co	ontract, d	leduct from the contract price,
	as a penalty, a	sum calcula	ted on the delivered price	of the delayed goods or	unperfo	rmed services using the current
	prime interest r	ate calculated	i for each day of the delay u	intil actual delivery or per	rformance	e.
			4.14	to be advantaged?		·
5.			special terms and condition			
Lis			and conditions to be advertis			
1.	Pre-qualification crite		e offer meet the pre-qualific e offer comply to stipulated		ente?	
2.	Administrative		e product made or service p			
3.	Conformance:	vvas the	s product made of service p	e nerformance obligation	n in a ma	anner that releases the supplier
4.	Performance:	VVIII/GOE	so the productive full i	to portormation obligation	.,	
		\	CN	Name of SCM Rep (in f	full)	CF DUMISA
1	me of End-user (in full		U.N			
ŧ	signation / Rank (in ful	. ما		Designation/ Rank (in f	uli)	SCC
Sig	nature	Cank	Tash	Signature		Chamme
Ďа	te ()	10/06/2	021	Date	<u>· </u>	10/06/2020
Sta	andard End-User Spec	ification Form	ì			Page 1 of 2

END-USER SPECIFICATION FORM

Quote Number:				
Item Description:	EPAULETTE	ES, PLAIN		
Department/Section:	S.C.M	Purpose of Item:	FOR SECURITY	Y OFFICERS
1. Pre-gualification of	criteria if any:			
	-	a regulatory body certi red if Yes:		ANS, SANAS, ISO, CIDB, etc.)? Yes
		ion / briefing session r		
		ent part of the quote?		
	100	of the PPPFA Regulati		? Yes / No
1.5 Liability Cove				
if Yes, specify:	<u> </u>			
2. What is the specif	fication of the r	equired item?		
.*				Comment
ACCORDANCE WI	TH SABS 985/1	FREVIRAWOOL BLEND 975 TYPE 33. THE EPA		An expected profession
RECTANGULAR SI 2. THE EPAULETTES		PLASTIC INSERT.		A Action of the Control of the Contr
		ND THE WIDTH AT TH	E BOTTOM END	
		P END SHALL BE 50 M		
4. AT THE BACK THE		2 POLYESTER STRAPS	TO SLIDE OVER	
5.	11041 0			
		itted? Yes / No(select op : Date / /		ce <u></u>
or the same	.*	made available when red	_	
i sagari Barantan				
4. Penalties to be not			s or to perform the ser	rvices within the period(s) specified i
contract, the p	urchaser shall, v	without prejudice to its of	her remedies under the	contract, deduct from the contract p
				or unperformed services using the cu
prime interest	rate calculated t	or each day of the delay	until actual delivery or p	репогтапсе.
		pecial terms and condi		(epo assisting)
List evaluation criteria / s	_ · · · · · · · · · · · · · · · · · · ·			: :
Pre-qualification crit Administrative	1	offer meet the pre-qualif offer comply to stipulate		ments?
3. Conformance:		product made or service		
4. Performance:				ion, in a manner that releases the supp
5. Features:		abilities under the contra racteristics does the pro-		
6. Reliability:				for maintenance? (guarantee)
7 Durability:	What is the	ne useful life for the prod	uct? How will the produc	ct hold up under extended use?
8. Serviceability:	How easy	is it to repair, maintain d	or support the product of	r service? (customer support)
				(10)
Name of End-user (in ful		· Myeni	Name of SCM Rep (in	- $ -$
Designation / Rank (in fu	. 100		Designation/ Rank (in	
Signature	Gum	/	Signature	1 Januar
Date	[0]	06/2091	Date	10/104/252/
Standard End-User Spec	citication Form	•		Page '

Recorded to

Quote Number:							
Item Description:	TROUSER F	PLAIN NAVY SECURITY PI	ERSONNEL 82 CM				
Department/Section:	s.c.M	Purpose of Item:	FOR ALL CLINIC	S AND HO	SPITAL		
1. Pre-qualification cr							
1.1. is the item req Regulatory Body / ce	uired to have rtification requ	a regulatory body certific ired if Yes:	ation (e.g. SABS, SAN	NS, SANAS	, ISO, CID	B, etc.)?	Yes / No:
1.2. Is a compulsor if Yes, specify: Date	ry site inspec	tion / briefing session req Time: Pla	uired? Yes / No ce				—
1.3. Is local productif Yes, specify:	ction and con	tent part of the quote? Ye	s / No 				
1.4. Provisions of a if Yes, specify:	section 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable?	Yes / No			
4 E. Linbillity Cover	r insurance? '	Yes / No					
if Yes, specify: Bara stassationer:		rea / No					
2. What is the specifi	cation of the	required item?			.7 . 1		
List specifications to be a	dvertised	N. A. INLIALA COTTO A NO. 14/1T1 L C	DOMM BELT LOOPS	Comment		<u>,</u>	
1. THE TROUSER MU	STHAVE AF	PLAIN WAISTBAND WITH & BELT. IT MUST HAVE A RU	JBBERRISED				
INSERT AND REIN	ORCED EDG	SES.				3" 14 3" L	: •
2. THE TROUSERS M	UST HAVE A	ZIP FLY AND FRENCH BE IE ZIP. THE TWO SIDE P	ARER WITHOUT	· .			
PLEATS ON EITHE	ED HIP POCK	ET WITH BUTTON AND A	FON POCKET.				
TOP QUALITY WO	VEN POLYES	TER COTTON POCKETING	MUST BE USED				
THROUGHOUT. TH	HE TROUSER	MUST HAVE A 30MM INL	AY AT EACH SIDE				·
OF THE BACK SEA	M. CHAIN ST	TITCHING USED ON SEAT	AND SIDE SEAM				
FOR EXTRA STREI		TRESS POINTS MUST BE	DAR TACKED. ALL				1
GARMENIS WITH	COMPOSITIO	N – 55% TREVIRA / 45% N	IEW WOOL				
3. COLOUR : NAVY, 0	MASS PER SC	QUARE METRE : 260 GRAM	MS				
5. NUMBER OF THRE	ADS PER CM	1: 46/3 X 46/3					
្នាក់ ខ្លាំង ដែ ងសមិ លមួយ ប្រែក	- 1984 C. St		. 04 0.0)				
3. Does a sample ne	ea to be subi	nitted? Yes / No(select opt	ion 3.1 or 3.2) Time : Plac	ne.			
		es: Date/		,			
or 3.2. Specify that sa	imples must b	e made available when requ	uested in writing. Yes	or No	لـــا،		
4. Penalties to be not	ed by the su	opliers:					or the the
ومالمسينم أحالة فالمام	faile to delive	about or all of the goods	or to perform the ser	vices within	n the perio	od(s) spe	offied in the
contract, the p	urchaser shall	without prejudice to its oth ted on the delivered price	of the delayed goods	òr unperfor	med servi	ces usinç	the current
as a penany, prime interest	rate calculated	d for each day of the delay t	until actual delivery or p	erformance	€.		
5. What is the evalua	tion criteria /	special terms and conditi	ons to be advertised	?			
		and conditions to be advertine offer meet the pre-qualific	sed (if applicable)				
Pre-qualification cri Administrative	Does th	ne offer comply to stipulated	administrative requirer	ments?			
Administrative Conformance:	Mae th	e product made or service r	erformed to specificati	ons?			
4. Performance:	Will/do	es the product/service fulfil	ts performance obligati	ion, in a ma	nner that r	eleases t	he supplier
Jews, and				C.11)	OF DUM	IC A	
Name of End-user (in fu		G.N	Name of SCM Rep (i		CF DUM		
Designation / Rank (in f			Designation/ Rank (in	; iuii)	SCC		
Signature	1 .	Rap	Signature		10/06/20	20113-5	
Date	10/06/2		Date	(19790729		Page 1 of 2
Standard End-User Spe	cification Forn	n				`	raye I OI &
Scharbert High							
Samuel State of the State of th					ini. Santantan Asia		
					1.5	r ky i i	
				10 10 m			



FND-USER SPECIFICATION FORM

	ROVINCE OF KWAZULU-NATA te Number:	ıL.								
			OF OUR ITY DEDOCATE	IEI \ 2 STDIBE						
Item	Description:	EPAULETTES (SECURITY PERSON							
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR SECURITY	OFFICERS	3				
1.	Pre-qualification cr	iteria 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 compulsor if Yes, specify: Date	ry site inspection	/ briefing session red TimePla	quired? Yes / No ace						
			part of the quote? Ye							
			the PPPFA Regulatio		Yes / No					
	1.5. Liability Cover	insurance? Yes	/ No							
	if Yes, specify:		/ No							
2.	What is the specifi ULETTES SECURIT	cation of the requ	uired item?		Comment					
1.	Firm plastic covered		ıol							
2.	Colour navy (comp	osition 50% trevira	a / 45% wool SABS 98	5 TYPE 33.	1					
3.	WITH TWO LOOPS	UNDER EPAULE	TTES, WIDTH 65MM A	T SHOULDER	1					
4.	TRAPERING TO 501	MM AT THE COLL	AR END, LENGTH 13	5 MM	1					
5.	WITH 2 X12MM BRA	AID STRIPE			1					
3. <i>or</i>	3.1. Deadline for su	bmission if Yes: D		TimePlac						
	3.2. Specify that sa	mples must be ma	de available when requ	uested in writing. Yes L	or No					
4.	contract, the pu as a penalty, a prime interest r	fails to deliver ar urchaser shall, with a sum calculated of ate calculated for	ny or all of the goods nout prejudice to its oth on the delivered price each day of the delay t	er remedies under the of the delayed goods until actual delivery or p	contract, d or unperfor performance	n the period(s) specified in the educt from the contract price, med services using the current e.				
5.	What is the evaluat	ion criteria / spec	cial terms and conditi	ons to be advertised's	/					
			onditions to be adverti er meet the pre-qualific	seu (ir applicable)						
1.	Pre-qualification crit Administrative		er meet the pre-qualities for comply to stipulated		ments?					
2. 3.	Conformance:		duct made or service p							
4.	Performance:	Will/does the	e product/service fulfil i lities under the contrac	ts performance obligati t?	on, in a ma	nner that releases the supplier				
5.	Features:	What characteristics does the product or service have?								
6.	Reliability:	eliability: 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.										
9.	Ability & Capacity	The ability a	Dragurament System	dor to execute the cont	Idu					
10.	10. Preference points Preferential Procurement System (80/20) if applicable									
				None of COM Day (n full\					
l	me of End-user (in ful		Narohla	Name of SCM Rep (i						
De	signation / Rank (in fu			Designation/ Rank (in	i tuii)					
Sig	nature	GING	A=	Signature						

Date



END-USER SPECIFICATION FORM

	te Number:				
Item	Description:	EPAULETTES (SECURITY PERSONNE	EL) I STRIPE	
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR SECURITY	OFFICERS
1.	Pre-qualification crit	teria if any:			
	1.1. Is the item requ Regulatory Body / cert	ired to have a re ification required	gulatory body certifica if Yes:	tion (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date	site inspection	/ briefing session requ Time;Plac	uired? Yes / No e	
	1.3. Is local product if Yes, specify:	ion and content	part of the quote? Yes	/ No	
	if Yes, specify:		the PPPFA Regulation	<u>.</u>	? Yes / No
	1.5. Liability Cover if Yes, specify:	nsurance? Yes	/ No		
2.	What is the specific		uired item?		
EP/	ULETTES SECURITY				Comment
1.	Firm plastic covered in	n black trevira wo	ol	77/75 00	
2.	Colour – navy (compo	sition 50% trevira	a / 45% wool SABS 985	TYPE 33.	
3.	WITH TWO LOOPS L	INDER EPAULE	TTES, WIDTH 65MM AT	SHOULDER	
4.			AR END, LENGTH 135	MM	
5.	WITH 1 X12MM BRAI	D STRIPE			
3. or	3.1. Deadline for sub	mission if Yes: Da	d? Yes / No(select optionateT de available when reque	ime <u>:</u> Plac	or No
4.	Penalties to be noted	d by the supplie	rs:	A. T	
	4.1 If the supplier fa	ails to deliver an	y or all of the goods of	r to perform the ser	vices within the period(s) specified in the
	contract, the pur	chaser shall, with	out prejudice to its othe	r remedies under the	contract, deduct from the contract price,
	as a penalty, a	sum calculated of	on the delivered price of	f the delayed goods	or unperformed services using the current
	prime interest ra	te calculated for	each day of the delay un	til actual delivery or p	performance.
_	Miller to the acceleration	na eriterie / enec	cial terms and condition	ne to be advertised?)
5.	what is the evaluation	on citteria / spec	onditions to be advertise	ed (if applicable)	
			er meet the pre-qualifica		
1.	Pre-qualification criter		er meet the pre-quainca er comply to stipulated a		ments?
2.	Administrative		duct made or service pe		
3.	Conformance:				ion, in a manner that releases the supplier
4.	Performance:		lities under the contract?		on, in a marinor traction and outperson
5.	Features:	What charac	cteristics does the produ	ct or service have?	
6.	Reliability:	How long ca	in a product go between	failures and the need	for maintenance? (guarantee)
7.	Durability:	What is the	useful life for the produc	t? How will the produ	ct hold up under extended use?
8.	Serviceability:	How easy is	it to repair, maintain or	support the product o	r service? (customer support)
9.	Ability & Capacity	The ability a	ind capacity of the vendo	or to execute the cont	ract
10.			Procurement System (8		
10.	1 relevence bound	1 Totol Olitical		-, -, -, -, -, -, -, -, -, -, -, -, -, -	
					_

Name of End-user (in full)	h	onsh	12 rolling	Name of SCM Rep (in full)					
Designation / Rank (in full)	65.00			65.4		/ Rank (in full) 65.CC Designation/ Rank (in full)		Designation/ Rank (in full)	
Signature	G	400	W.	Signature					
Date	111	10	12021	Date					
			1		Dogo d of t				

Quote Number:							
Item Description: SHIRT, LONG SLEEVE (SECURITY PERSONNEL) MAZARIN BLUE -							
Dep	partment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINIC	CS AND H	OSPITAL	
1.	Pre-qualification crit	eria 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 if Yes, specify: Date _	site inspection	/ briefing session red _ Time:Pla	quired? Yes / No ace			
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of	he PPPFA Regulatio	ns,2017 if applicable?	Yes / No		1
	: 1.5. Liability Cover i	nsurance? Yes	No			4	
	if Yes, specify:				War Ali	Surface and the	
		•		*		Ta Series	
2.	What is the specifical specifications to be ad-		irea item?		Comment	<u>CRANCES</u>	
1.	The shirt shall have a		vith long sleeves and s	shoulder straps for	00111171011		
	epaulettes. Epaulette:	s to have button I	ioles at collar end. Tw	o breast pockets with			
	·Velcro tipped miters fla	aps with false but	ton on flap. All button	s have four holes and			
	the collar, epaulettes a		are to be top stitched.				
2. 3.	COLOUR: Mazarin BI COMPOSITION: 65/35						
4.	MASS: 115 GRAM pe			÷			
5.	William PC	, oqualo moto.					
	1 3 (2						
3.	Does a sample need	to be submitted	1? Yes / No(select opt	ion 3.1 or 3.2)			
	3.1. Deadline for sub	mission if Yes: Da	te/	Time Plac	e		
or	3.2 Specificithat came	nlee must be mar	le available when regi	ested in writing. Yes			٠
	J.Z. Opecity that sain	pies mast be mad	ic available when requ	100100 s, 1111111g. 100 E.			
4.	Penalties to be noted	by the supplier	s:		,	,	
	4.1. If the supplier fa	ils to deliver an	or all of the goods	or to perform the sen	vices withir	n the period(s) specified in t	he
	contract, the pure	chaser shall, with	out prejudice to its oth	er remedies under the	contract, di	educt from the contract price med services using the curre	ce. ent
1,	prime interest rat	e calculated for e	ach day of the delay u	intil actual delivery or p	erformance		
5.	5. What is the evaluation criteria / special terms and conditions to be advertised?						
	ist evaluation criteria / special terms and conditions to be advertised (if applicable)						
1.							
2.	Administrative			administrative requiren			\dashv
3.	Conformance:	Was the proc	luct made or service p	erformed to specification	on in a ma	nner that releases the supplie	-F
4.	Performance:		ties under the contrac		JII, III a IIIa	THE WAY TO COUGOO THE COPPING	
5.	Features:	What charac	eristics does the prod	uct or service have?	,		
6.	Reliability:	How long car	n a product go betwee	n failures and the need	for mainter	nance? (guarantee)	_
7 <u>′.</u>	Durability:	' What is the u	seful life for the produ	ct? How will the produc	t hold up u	nder extended use?	\dashv
8.	Serviceability:	How easy is	it to repair, maintain or	support the product or	service? (customer support)	\dashv
9:	Ability & Capacity	I ne ability ar	o capacity of the vend	for to execute the contr	aut		
		LANZEND OF		Name of SCM Rep (in	rfull\ I	CF DUMISA	
	me of End-user (in full)	. MYENI G.N					
	signation / Rank (in full)			Designation/ Rank (in		16-10 \	_
Signature Signature And					(AAAA)	\dashv	
E	e v majorija (d	10/06/2021		Date		,/10/08/2020	
Sta	Standard End-User Specification Form Page 1 of 2						

Quote Number:							
Item Description: SHIRT, LONG SLEEVE (SECURITY PERSONNEL) MAZARIN BLUE - X							
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINIC	CS AND H	OSPITAL	
1.	Pre-qualification crit	eria if any:					
:	1.1. Is the item requi Regulatory Body / certi	red to have a refication required	egulatory body certific if Yes:	cation (e.g. SABS, SA	NS, SANA	s, ISO, CIDI 	B, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date _	site inspection	/ briefing session red Time:Pla	quired? Yes / No			
	1.3. Is local producti	on and content	part of the quote? Ye	es / No			
NA,	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of	the PPPFA Regulatio	ns,2017 if applicable?	Yes / No	V	
	া.5. Liability Cover i	surance? Yes	/ No			+	
	if Yes, specify:						
	् भीमा प्रदेश स्ट्रीतीम स्ट्रीती			i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	We As	Park a rees to	
2.	What is the specifica					<u> 7851732 -</u>	· 1
	specifications to be adv			shoulder etrans for	Commen	<u> </u>	†·
1.	epaulettes. Epaulettes Velcro tipped miters fla	to have button ips with false bu	holes at collar end. Tw tton on flap. All button	o breast pockets with			\(\frac{1}{\sqrt{1}}\)
-	the collar, epaulettes a		are to be top stitched.				
2. 3.	COLOUR. Mazann Br		<u>*</u>				
4.	MASS: 115 GRAM pe		+				1-
5.							
3.	Does a sample need 3.1. Deadline for subr	to be submitte	d? Yes / No(select opt	ion 3.1 or 3.2) Time : Plac	iei	fo	· · · · · · · · · · · · · · · · · · ·
or	and the second of the second o	****					
	3.2. Specify that samp	oles must be ma	de available when requ	ested in writing. Yes L	or N	ه لــــا ه	en en en en en en en en en en en en en e
4.	Penalties to be noted	by the supplie	rs:				,; ,;
	4.1. If the supplier fa	ils to deliver ar	ny or all of the goods	or to perform the sen	vices withi	n the period	i(s) specified in the
	contract, the purc as a penalty, a s	um calculated of	on the delivered price	of the delayed goods ontil actual delivery or p	or unperfoi	rmed service	es using the current
	The second secon						r e r
_5.	What is the evaluatio						
	evaluation criteria / spe						
1. 2.	Pre-qualification criteria Does the offer meet the pre-qualification criteria? 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					leases the supplier	
_	Features:	from all liabi	lities under the contrac	t/ uct or service have?			
5. 6.	3. Reliability: How long can a product go between failures and the need for maintenance? (guarantee)					arantee)	
7.	Durability: What is the useful life for the product? How will the product hold up under extended use?						led use?
8.	8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)						ipport)
9	9. Ability & Capacity The ability and capacity of the vendor to execute the contract						
	Name of End-user (in full) MYENI G.N Name of SCM Rep (in full) CF DUMISA						
1	ne of End-user (in full)	SCC		Designation/ Rank (in		SCC	
1	signation / Rank (in full)			Signature	. run <i>j</i>	12 th	
	nature	6WW6	N v	Ph. 1	5-1	10/08/202	ma
Dat	e ,	10/06/2021		ייַ	· /	1 1997	

health Topartment: Sulth ROVINCE OF KWAZULU-NATAL

Quote Number:		: ,				
Item	Description:	SHIRT, LONG	S SLEEVE (SECURITY PE	ERSONNEL) MAZARII	N BLUE -	
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR ALL CLINIC	CS AND HO	DSPITAL
1.	Pre-qualification c	riteria 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 compulso if Yes, specify: Date	ry site inspecti	on / briefing session req Time:Pla	uired? Yes / No		
	1.3. Is local productif Yes, specify:	ction and conte	ent part of the quote? Ye	s / No		
	1.4. Provisions of if Yes, specify:	The Appendix Control	of the PPPFA Regulation	ns,2017 if applicable?	Yes / No	and the second s
		•	. / 31 -			e e
	1.5. Liability Cove	r insurance? Y	es / No	to a		
	if Yes, specify:				We Ro	2. 美国的特
2.	What is the specifi	ication of the r	aguired item?		and the state of the	with the first of the second
	specifications to be a		squired items		Comment	
			ar with long sleeves and s	houlder straps for		
	epaulettes. Epaulet	tes,to have butto	on holes at collar end. Tw	o breast pockets with		
	Velcro tipped miters	flaps with false	button on flap. All buttons	have four holes and		\
.]			os are to be top stitched.			
2.	COLOUR: Mazarin					
3.	COMPOSITION: 65/	· · · · · · · · · · · · · · · · · · ·				!
4.	MASS: 115 GRAM	per square mete	∍ r			
5.	1 1 12					
3.		ed to be submi	tted? Yes / No(select opti	ion 3.1 or 3.2)		
-			: Date/		e	
or	CONTRACTOR SECTION OF	carpital for first		٩.,		
	3.2 Specify that sa	mples must be i	made available when requ	ested in writing. Yes L	or No	
4.	Penalties to be not	ed by the supp	liers:	to no-form the non	vices within	the period(s) specified in the
	4.1. If the supplier	tails to deliver	any or all of the goods	or to periorn the ser	contract d	n the period(s) specified in the educt from the contract price,
	contract, tile pi	archaser shan, v a sum calculate	d on the delivered price (of the delayed goods	or unperfor	med services using the current
	prime interest	ate calculated f	or each day of the delay u	ntil actual delivery or p	erformance	
	the same of the same	• *				Enter garden er er er er
5. What is the evaluation criteria / special terms and conditions to be advertised?						
List			d conditions to be advertis			
1.						
2.						
3.	the supplies				nner that releases the supplier	
4.	Performance:	from all li	abilities under the contract	:?	011, 117 0 711	
5.	Features:	What cha	racteristics does the produ	uct or service have?		
6.	Reliability:	How long	can a product go between	n failures and the need	for mainte	nance? (guarantee)
7.	Durability:	What is t	ne useful life for the produ	ct? How will the produc	ct hold up u	nder extended use?
8.	Serviceability:	How easy	is it to repair, maintain or	support the product o	r service? (customer support)
9.	Ability & Capacity	The abilit	y and capacity of the vend	or to execute the cont	ract	
	The second secon				F. 513	OF DUMCA
Nar	ne of End-user (in ful	i) . MYENI G	i.N	Name of SCM Rep (in		CF DUMISA
Des	signation / Rank (in fu	II) SCC		Designation/ Rank (ir		SCC
Signature		GWK	Land	Signature	7	Anthimma
	e y mission in Juli	10/06/20:		Date	(i.e. /	10/08/2020
1	ndard End-User Spec	cification Form			£	Page 1 of 2



END-USER SPECIFICATION FORM

Quote Number:							
Item Description: S	HIRT, LONG SLEEVE WHITE						
Department/Section: S	.C.M Purpose of Item:	FOR LAUNDRY ,DRIVER	s				
1. Pre-qualification crite	ria if any:						
1.1. Is the item require Regulatory Body / certifi	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 s if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time; Place						
1.3. Is local production if Yes, specify:	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / No	•				
1.5. Liability Cover in	surance? Yes / No	n i volumento de la companio del companio della com					
if Yes, specify:	surance? Yes / No						
2. What is the specifical	ion of the required item?						
WHITE SHIRT LONG SLEE	VE	Comme	nt				
	ne piece collar with long sleeves.						
2. Breast pocket , shirt wit							
 Colour : white Composition : 65/35 							
5.							
 3.1. Deadline for submor 3.2. Specify that samp 4. Penalties to be noted 4.1. If the supplier fair contract, the purcle 	to be submitted? Yes / No(select opticission if Yes: Date/// les must be made available when required by the suppliers: s to deliver any or all of the goods haser shall, without prejudice to its other calculated on the delivered price of	TimePlaceor lested in writing. Yes or or to perform the services with er remedies under the contract,	nin the period(s) specified in the deduct from the contract price,				
prime interest rate	calculated for each day of the delay u	intil actual delivery or performan	ce.				
E What is the such cather	criteria / special terms and condition	ons to be advertised?					
	cial terms and conditions to be advertise						
Pre-qualification criteria		ation criteria?					
Administrative	Does the offer comply to stipulated	administrative requirements?					
3. Conformance:	Was the product made or service p	erformed to specifications?	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
4. Performance:	Will/does the product/service fulfil if from all liabilities under the contract		nanner that releases the supplier				
5. Features: What characteristics does the product or service have?							
6. Reliability:							
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	r support the product or service?	' (customer support)				
9. Ability & Capacity	The ability and capacity of the vend						
10. Preference points	Preferential Procurement System (80/20) if applicable					
Name of End-user (in full)	Northanks	Name of SCM Rep (in full)					
Designation / Rank (in full)	GULLON	Designation/ Rank (in full)					
Signature	SCC	Signature					

Date

3-091

Date



Quo	ote Number:						
Item	n Description:	SHIRT, LONG S	LEEVE WHITE				
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR LAUNDRY	,DRIVERS		
1.	Pre-qualification crit						
	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 product if Yes, specify:	ion and content	part of the quote? Yes	/ No			
			the PPPFA Regulation		Yes / No		
	1.5. Liability Cover if Yes, specify:	nsurance? Yes	/ No			X	
2.	What is the specific	-	uired item?				
	ITE SHIRT LONG SLE		it .		Comment	i	
1.	The shirt shall have a					* - 1	
2.	Breast pocket , shirt w	ith buttons and i	noles			:	
3.	Colour : white					Y .	
4.	Composition: 65/35						
5.						``	
3.	Does a sample need	I to be submitte mission if Yes: D	d? Yes / No(select optic ate	on 3.1 or 3.2) Time Plac	e		
or			de available when reque				
4.	Penalties to be noted	t by the supplie	r's ·			$\mathcal{O}^{(2)}$	
4.	4.1 If the supplier fa	ails to deliver a	ny or all of the goods o	or to perform the ser	vices within the peri	od(s) specified in the	
	contract, the pur- as a penalty, a	chaser shall, witi sum calculated	naut prejudice to its othe on the delivered price o	r remedies under the f the delayed goods (contract, deduct fro or unperformed serv	m the contract price,	
			each day of the delay ur				
5.	What is the evaluation	on criteria / spe	cial terms and conditio	ns to be advertised?		1	
			conditions to be advertise	ed (if applicable)			
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?						
2.	Administrative						
3.	Conformance:	Was the pro	duct made or service pe	normed to specification	on in a manner that	releases the supplier	
4.	Performance:	from all liabilities under the contract?					
5.	Features:	What chara	cteristics does the produ	CLOF Service nave?	for maintananca? (c	usantoo\	
6.	Reliability:	How long ca	an a product go between useful life for the produc	tallules and the need	rt hold un under evte	nded use?	
7.	Durability:	what is the	userur me for the produc	ernoort the product of	r service? (customer	support)	
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support) The ability and capacity of the vendor to execute the contract					
9.	Ability & Capacity	Preferential Procurement System (80/20) if applicable					
10.	Preference points me of End-user (in full)			Name of SCM Rep (ii	n full)		

Designation/ Rank (in full)



	te Number:					
QUO						
ltem	Description:	SHIRT, LONG	SLEEVE WHITE			
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR LAUNDRY	,DRIVERS	
1.	Pre-qualification crit					
	1.1. Is the item requi	red to have a re	egulatory body certifica	tion (e.g. SABS, SAI	NS, SANAS, ISO, CIDB, etc.)? Yes / No:	
		•				
	1.2. Is a compulsory If Yes, specify: Date	site inspection	n / briefing sessio n requ Time Plac	uired? Yes / No e		
	1.3. Is local producti	ion and conten	t part of the quote? Yes	/ No		
	if Yes, specify:					
	if Yes, specify:		the PPPFA Regulation		Yes / No	
	ir res, specify.			<u> </u>		
2.	What is the specific	ation of the red	uired item?			
	ITE SHIRT LONG SLE	FVF			Comment	
1.	The shirt shall have a	one piece colla	r with long sleeves.		:	
2.	Breast pocket, shirt w	ith buttons and	holes			
3.	Colour : white				,	
4.	Composition : 65/35					
5.	Oomposition : oarde					
3.	3.1. Deadline for sub	mission if Yes. [ed? Yes / No(select optice) Date	TimePlac	or No	
4.	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 curren prime interest rate calculated for each day of the delay until actual delivery or performance.					
5.	What is the evaluation	on criteria / spe	cial terms and conditio	ns to be advertised?	?	
List	evaluation criteria / sp	ecial terms and	conditions to be advertise	ed (if applicable)		
1.	Pre-qualification criter	ria Does the of	fer meet the pre-qualifica	tion criteria?		
2.	Administrative	Does the of	ffer comply to stipulated a	administrative require	ments?	
3.	Conformance:	Was the pr	oduct made or service pe	rformed to specificati	ons?	
4.	Performance:	Will/does th	ne product/service fulfil its	performance obligati	ion, in a manner that releases the supplier	
ન,	, onomation.	from all liab	ilities under the contract'	?		
5.	Features:	What chara	cteristics does the produ	ct or service have?		
6.	Reliability:	How long o	an 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:	the state of the s				
9.	Ability & Capacity					
10.		Preferentia	Procurement System (8	0/20) if applicable		
10.	Literation points	, reservina				

Name of End-user (in full)	Northanks	Name of SCM Rep (in full)	
Designation / Rank (in full)	Guldan	Designation/ Rank (in full)	
Signature	SCC	Signature	
Date	16061011	Date	
		Page 1	of 1



Quo	te Number: .					
ltem	Description:	SHIRT, LONG	SLEEVE WHITE			
Dep	artment/Section:	S.C.M	Purpose of Item:	FOR LAUNDRY	,DRIVERS	
1.	Pre-qualification crite					
	1.1. Is the item requi Regulatory Body / certi	red to have a fication requir	regulatory body certificated if Yes:	ation (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No	
	1.2. Is a compulsory if Yes, specify: Date	site inspecti	on / briefing session req	uired? Yes / No ce		
	1.3. Is local producti if Yes, specify:	on and conte	ent part of the quote? Yes	s / No		
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a)	of the PPPFA Regulation	s,2017 if applicable?	P Yes / No	
	1.5. Liability Cover in if Yes, specify:	nsurance? Yo	es / No			
2.	What is the specifica	ation of the re	equired item?		I 0	
WH	ITE SHIRT LONG SLE	EVE			Comment	
1.	The shirt shall have a	one piece col	lar with long sleeves.		:	
2.	Breast pocket , shirt w	ith buttons an				
3.	Colour : white					
4.	Composition : 65/35					
5.						
_	Deer a comple pood	l to bo cubmi	tted? Yes / No(select opti	on 3.1 or 3.2)	H	
3.	24 Deadling for sub	minnion if Vac	· Date	Time Plac	pe	
	3.1. Deadline for Subi	ilission ii 1es	, Date			
or	3.2 Specify that sam	nles must be	made available when requ	ested in writing. Yes	or No	
	u.z. openiy macoum	pico most be		-		
4.	Penalties to be noted	l by the supp	liers:			
•	4.4 If the expedient for	alle to deliver	any or all of the goods	or to perform the ser	vices within the period(s) specified in t	
	contract the pur	chacer chall y	without prejudice to its other	er remedies under the	contract, deduct from the southact pro-	
	as a penalty a :	sum calculate	d on the delivered price (of the delayed goods	or unperformed services using the cum	
	prime interest ra	te calculated f	or each day of the delay u	ntil actual delivery or p	performance.	
				one to be advertised.	2	
5.	What is the evaluation	on criteria / s	pecial terms and condition	od (if applicable)		
			d conditions to be advertis offer meet the pre-qualific	etion criteria?		
1.	Pre-qualification criter	na Does the	offer comply to stipulated	administrative require	ments?	
2.	Administrative	Does the	product made or service n	erformed to specificati	ons?	
3.	Conformance:					
4.	Performance:	from all liabilities under the contract?				
5.	Features:	What characteristics does the product or service have?				
6.	Reliability:	How lone	can a product go betwee	n failures and the need	d for maintenance? (guarantee)	
7.	7 Durability: What is the useful life for the product? How will the product hold up under extended use?					
8.	B. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)					
9.	Ability & Capacity	The abilit	y and capacity of the vend	for to execute the con	tract	
10.		Preferen	tial Procurement System (80/20) if applicable		
Na	me of End-user (in full)	100	0/1/5-10/5	Name of SCM Rep (in full)	

140(1)C OI CITO GOOT (ITT TAIL)			
Designation / Rank (in full)	Guldan	Designation/ Rank (in full)	
Signature	SCC	Signature	
Date	160610111	Date	
1		· · · · · · · · · · · · · · · · · · ·	D 1 of 1



END-USER SPECIFICATION FORM

WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket, shirt with buttons and holes 3. Colour: white 4. Composition: 65/35 5. 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	Quote Number:		4 M *		
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 / Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	tem Description:	SHIRT, LON	IG SLEEVE WHITE		
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: 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? WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pockt, shirt with buttons and holes 3. Colour: white 4. Composition: 65/35 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	Department/Section:	S.C.M	Purpose of Item:	FOR LAUNDRY ,DRIVERS	
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	•				
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	1.1. Is the item red	quired to have	a regulatory body certifica	tion (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:	
if Yes, specify: 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: 1.6. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? 2. What is SHIRT LONG SLEEVE 2. Breast pocker, shirt with buttons and holes 3. Colour: white 4. Composition: 65/35 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 4. Composition: 65/35 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a senalty, as una calculated to preduct made and the contract of the contract of the product from the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	Regulatory Body / c	ertification requ	ired if Yes:		
if Yes, specify: 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: 1.6. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? 2. What is SHIRT LONG SLEEVE 2. Breast pocker, shirt with buttons and holes 3. Colour: white 4. Composition: 65/35 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 4. Composition: 65/35 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a senalty, as una calculated to preduct made and the contract of the contract of the product from the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract	12 Is a compulso	orv site inspec	tion / briefing session requ	sired? Yes / No	
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? WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket , shirt with buttons and holes 3. Colour : white 4. Composition : 65/35 5. 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	if Yes, specify: Date		Time : Plac	e	
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? WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket , shirt with buttons and holes 3. Colour : white 4. Composition : 65/35 5. 3. Doea a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	1.3 Is local produ	iction and con	tent part of the quote? Yes	:/No	
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? WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket , shirt with buttons and holes 3. Colour : white 4. Composition : 65/35 5. 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 7. Jume 7. Jume 8. Place 9. 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 contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract 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? 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Was the product made or service performed to specifications? 4. Performance: 4. Was the product made or service performed to specifications? 5. Features: 5. What characteristics does the product or service have? 6. Reliability: 5. How long can a product go between failures and the need for maintenance? (guarantee) 9. Ability & Capacity 1. The ability and capacity of the vendor to execute the contract 1. Ability & Capacity 1. The summary is a product of the vendor to execute the contract?	if Yes, specify:				
if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket, shirt with buttons and holes 3. Colour: white 4. Composition: 65/35 5. 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					
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What is the specification of the required item? WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket, shirt with buttons and holes 3. Colour : white 4. Composition : 65/35 5. 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	if Yes, specify:				
What is the specification of the required item? WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket, shirt with buttons and holes 3. Colour : white 4. Composition : 65/35 5. 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 7. Deadline for submission if Yes: Date 8. Sepecify that samples must be made available when requested in writing. Yes or No 9. 3.2. Specify that samples must be made available when requested in writing. Yes or No 9. Penalties to be noted by the suppliers: 9. 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 contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract prime interest rate calculated for each day of the delay until actual delivery or performance. 9. What is the evaluation criteria / special terms and conditions to be advertised? 9. List evaluation criteria / special terms and conditions to be advertised? 9. Per-qualification criteria Does the offer meet the pre-qualification criteria? 9. Conformance: Was the product made or service performed to specifications? 9. Performance: What is product made or service performance obligation, in a manner that releases the sup from all liabilities under the contract? 9. Features: What characteristics does the product or service have? 10. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 11. Pre-qualification with the need for maintenance? (guarantee) 12. Reliability: How easy is it to repair, maintain or support the product hold up under extended use? 13. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 13. Ability & Capacity 14. Performance: How have a man co	4 ff Linkillian Cons	v inquenno?	Voe / No		
What is the specification of the required item? WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket, shirt with buttons and holes 3. Colour : white 4. Composition : 65/35 5. 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	if Voc. expelify	er msurance:	1657 100	<u> </u>	
WHITE SHIRT LONG SLEEVE 1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket , shirt with buttons and holes 3. Colour : white 4. Composition : 65/35 5. 5. 6. 7. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 7. Deadline for submission if Yes: Date	ii res, specity.				
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1. The shirt shall have a one piece collar with long sleeves. 2. Breast pocket , shirt with buttons and holes 3. Colour : white 4. Composition : 65/35 5. 5. 6. 7. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 7. Deadline for submission if Yes: Date	WHITE SHIRT LONG S	LEEVE		Comment	
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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					
3.1. Deadline for submission if Yes: Date	4. Composition: 65/3	5			
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3.1. Deadline for submission if Yes: Date			nittad2 Vac / Na/celect ontic	nn 3 1 or 3 2)	
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Designation / Rank (in full)	Guldan	Designation/ Rank (in full)	SCC
Signature	SCC	Signature	Chumus 1
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Standard End Liner Specifics	ation Form		// / Page 1 of 1

Standard End-User Specification Form