

KZN HEALTH

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HOME

CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH HEPUBLIC OF SOUTHAFRICA	Quotation Advert
Opening Date:	2022-03-31
Closing Date:	2022-04-08
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital ✓
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL
Date Submitted	2022-03-31
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 218/21-22
Item Category:	Goods ✓
Item Description:	SWABS GUAZE
Quantity (if supplies)	VAROUS
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU STREET OLD BOYS MODEL PMB/ EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	ZAMA DLADLA
Email:	zamampembe.dladla@kznhealth.gov.za
Contact Number:	0315301457
Finance Manager Name:	BM NTOMBELA
Finance Manager Signature:	March

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED: 31/03/2022 CLOSING DATE: 08/04/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 218/21-22 DESCRIPTION: SWABS DISSECTING X-RAY 100MM STERILE, SWABS TONSIL X-RAY CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 jabu ndlovu street old boys model pmb/ quotations.scmho@kznhealth.gov.za Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER

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]

VAT REGISTRATION NUMBER (If VAT vendor)

E-MAIL ADDRESS

		FOR QUOTATIONS BS DISSECTING	X-RAY	100MM STEI		_{BER} DPM 218/ ABS TONSIL X		
SIGNATURI	E OF BIDDE	Rt, I hereby agree to all terms						
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNE	D			***************************************	***************	.,.,,,,,,
Item No	Quantity	Description			Brand &	Country of	Price	
	050 BIGTO				model	manufacture	R	C
1.	250 PKTS	SWARS DISSECTING X-RA	·					
	250 PKTS	SWAB GUAZE X-RAY						_
. ,	250 PKTS 250 PKTS	SWABS TONSIL X-F SWABS GUAZE GRE						_
,	250 PKTS	SWABS GUAZE GRE						
								
	250 PKTS	SWABS THROAT X-RAY 7	1.00000411.1	STERILE GREEN				_
		/ 05 IN A	A PACKE	T)				
		(001147	· · · · · · · · · · · · · · · · · · ·					-
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								+
		AMTERIAL TOTAL CONTROL OF THE STATE OF THE S						
		Document to be submitted v	with current	CSD summary report				_
		reflecting banking details, ce						
		by verified agency and accredite						
		or SARS pin, failure to attach v						+
				1 <u>1</u>				_
		responses to be deliv	vered :31	0 Jahu Ndlovu				_
		street, old boys mode						_
		OR email: quotations.s						
		Ort official quotations	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					_
								+
								\top
0.000								
VALUE ADD	DED TAX @	15% (Only if VAT Vendor)		1.11				
TOTAL QUO	TATION PR	ICE (VALIDITY PERIOD 60	Days)					
					Conform To	The S.A.N.S. / S.	A.B.S.	
		With The Specification?		Specification?	o a ddou dwo	ale.		
Is The Price	rum?			State Delivery Period,	e.g., roay, TWe	₽N		
Contact Pers	son: ZAMA	guote may be directed to: Tel: 087	131 178	33		nical information may		

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to	the above	, the following	ng question	naire must	be c	ompleted	d and subm	itted wit	h the qu	ote.			
2.1.	Full Name of bidder/re	presentativ	e						,,,,,,					
2.2.	Identity Number:			,	2	2.4.	Compan	y Registrat	ion Nun	nber:				
2.3.	Position occupied shareholder ²):	in the	Company	(director,	trustee,2	2.5.	Tax Refe	erence Nun distration N	nber:	•••••			,	
_	•						•	•						
2.7.	The names of all direct employee / persal num						ividual ic	lentity num	bers, ta	x referer	nce num (TIC)	bers and K APPLI	i, if app CABLE	olicable, []
	Are you or any person			der present	ly employe	ed by	the state	?			•	YE	S	NO
2.8.	 If so, furnish the follow 	ring particul	lars:											
	Name of person / direct												1.4.4.4.1.	
	Name of state employed:			which	you 	or	the	person	conn	nected	to	the	bidde	er is
	Position occupi particulars:	ed i	n the	e sta		instit	ution:					An	у	other
2.8.	2. If you are presently	employed k	y the state,	did you obt	ain the ap	propri	ate auth	ority to und	lertake r	emuner	ative wo	rk outsid	le empl	oyment
	in the public sector?											YE	S	NO
2.8.	2.1. If yes, did you atta	ch proof of	such author	ity to the qu	ote docum	nent?	#	. 1547 41	t ()	.4. 1				
(Note: 2.8.	Failure to submit proof o		i <i>onity, wnere</i> s for non-sub											
	Did you or your spous													
20.0.	state in the previous ty			,	· , , , , , , , , , , , , , , , , , , ,		ai oi ioi a)	010 01 11	ion opoc		***************************************	S	NO
2.9.	1. If so, furnish particul	ars:	***********					· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •					
2.10	. Do you, or any persor							, friend, ot	her) witl	h a pers	on emp	loyed by	the sta	ate and
	who may be involved to											YE	S	NO
2.10	.1. If so, furnish particul . Are you, or any perso	ars:	ad with the	hidder ou	ra of anu	rolot	onahin i	family fria	nd othe	arl hatu	oon on	other b	iddor a	and anu
۷.11	person employed by the										een any		S	
2.11	.1. If so, furnish particul											1	:0	NO
2.12	. Do you or any of the	directors /	trustees / s	hareholder	s / membe	ers of	the con	npany have	any in	iterest ir	any ot	her relat	ed con	npanies
	whether or not they are	e bidding fo	r this contra	ct?							Ÿ	YE	S	NO
2.12	.1. If so, furnish particul	ars:	•			•••••			· · · · · · · · · · · · · · · · · · ·					
3.	Full details of director	rs / trustee	s / member:	s / shareho	lders.									
NB:	The Department Of I responsibility to ensure the quote will not be or	e that their	details are u	up-to-date a	and verified	d on (CSD. If t	he Departr	nent car	nnot vali	date the	inform	ation o	
4	DECLARATION													
	HE UNDERSIGNED RNISHED IN PARAC				• • • • • • • • • • • • • • • • • • • •				.CERT	TIFY TH	IAT TI	E INF	ORMA	ATION
I A	CCEPT THAT THE S	TATE MA	AY REJEC	T THE QU	JOTE OF	R AC	T AGA	INST ME	SHOU	ILD TH	IS DEC	CLARA	TION	
PRO	OVE TO BE FALSE.													
	ne of bidder		ignature				sition		*******	_	ate	••••••	*********	•
"Sta	te" means													
a)	any national or provincial							egislature;						
b)	constitutional institution with Act, 1999 (Act No. 1 of 1999 any municipality or municipal));	ng of the Public	: Finance Mar	agement		national As Parliament	sembly or the	national (Council of	provinces	; or		

"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 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:
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered,
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

B-BBEE Status Level of Contributo	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	DECI	AD/	MALL

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

6	R-RREE STATUS EVEL	OF CONTRIBUTOR CLAIM	MED IN TERMS OF PARA	GRAPHS 1.4 AND 4.1
U.			HED IN FEITING OF FULL	TAINUT IN IT WIND IN

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of 8-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?				

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted...............%

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

(Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		

	Any QS	3E			
9.	DECL	ARATION WITH REGARD TO COMPANY/FIRM		•	
9.1	Nan	ne of company/firm:			
9.2	VAT	Fregistration number:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1+11+11+1+++	
9.3	Con	npany registration number:			
9.4	TYF	PE OF COMPANY/ FIRM [TICK APPLICABLE BOX	X]		
	- = -	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6	COI	MPANY CLASSIFICATION [TICK APPLICABLE B	OX]		
	= = =	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Tota	al number of years the company/firm has been in b	ousiness:		
9.8	the	e, the undersigned, who is / are duly authorised to B-BBE status level of contributor indicated in para preference(s) shown and I / we acknowledge that:	graphs 1.4 and 6.1 of the	npany/firm, certify that the properties of the p	oints claimed, based on es the company/ firm for
	i)	The information furnished is true and correct;			
	ii)	The preference points claimed are in accordance	with the General Condition	ns as indicated in paragrap	h 1 of this form;
	iii)	In the event of a contract being awarded as a re be required to furnish documentary proof to the s			
	iv)	If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser me	peen claimed or obtained ay, in addition to any other	on a fraudulent basis or a remedy it may have –	any of the conditions of
	((a) disqualify the person from the bidding proces	ss;		
	((b) recover costs, losses or damages it has incu	rred or suffered as a result	of that person's conduct;	
	(cancel the contract and claim any damages arrangements due to such cancellation; 	which it has suffered as a	result of having to make le	ess favourable
	((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 National Treasury	/ from obtaining business fr	om any organ
	((e) forward the matter for criminal prosecution.			
	WI 1.	TNESSES	SIGN	ATURE(S) OF BIDDERS	S(S)
	2.		ADDRESS		



END-USER SPECIFICATION FORM

Purpose of Item: Intended for intra-operative use for absorbing fluid/packing wounds/cavities in surgery 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: 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 / NoC if yes, specify: 1.6. What is the specification of the required item? Items is specification to be advertised. 1. Must be x-ray opaque with an x-ray detectable visible marker that is woven into the swabs and can be easily detected on x-ray. 2. Must be soft, highly absorbent cotton and low liniting. 3. Must be supplied in bundles of five (5) and wrapped in medical grade paper, placed in vacuum form plastic/paper. Each packet to be clearly labelled with a traceable label. 4. Packed and supplied in bundles of five (5) and wrapped in medical grade paper, placed in vacuum form plastic/paper. Each packet to be clearly labelled with a traceable label. 5. Swabs to be delivered sterile. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Yes / No(select option 3.1 or 3.2) 3.2. Specify that samples must be made available when requested in writing. Yes or No Penalties to be noted by the suppliers: 4.1. If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, deduct from the contract price penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current interest rate calculated for each day of the delay until actual delivery or performance. 4. What is the evaluation criteria / special terms and conditions to	tem Description: Swabs used in the Operating Theatres during surgery \$ \cop \cdot \c
Department/Section: Operating Theatre Complex Purpose of Item: Intended for intra-operative use for absorbing fluid/packing wounds/cavities in surgery 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? V& Regulatory Body / certification required if Yes. 1.2. Is a compulsory site inspection / briefing session required? Yes / N& If Yes, specify: Date	Department/Section: Operating Theatre Complex Purpose of Item: Intended for intra-operative use for absorbing fluid/packing wounds/cavities in surgery 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Nec Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / Nec If Yes, specify: 1.3. Is local production and content part of the quote? Yes / Nec If Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / Nec If Yes, specify: 1.5. Liability Cover insurance? Yes / Nec If Yes, specify: 2. What is the specification of the required item? 1. Must be vary oppaque with an x-ray detectable visible marker that is woven into the swabs and can be easily detected on x-ray 1. Must be vary oppaque with an x-ray detectable visible marker that is woven into the swabs and can be easily detected on x-ray 2. Must be soft, highly absorbent cotton and low linting 3. Must be supplied in bundles of five (5) and wrapped in medical grade paper, placed in vacuum form plastic/paper. Each packet to be clearly labelled with a traceable label 4. Packed and supplied in bundles of five (5) and wrapped in medical grade paper, placed in vacuum form plastic/paper. Each packet to be clearly labelled with a traceable label 5. Swabs to be delivered sterile 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Time Time The supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract price, a general set of the old lever any or all of the goods or to perform the services within the period(s) specified in the contract price, a general set of the contract price, a general set of the contract price and the production of the production or the price and the production of the general spec
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10. Preference points Preferential Procurement System (80/20) if applicable	3. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	Siya 1/2000
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	SAM
Signature		Signature	all .
Date	14-09-2021	Date	1/21/10/201
Ctandard End Liear Cracificat	ion Form		Page 1 of



Signature

Date

FND-USER SPECIFICATION FORM

	ovince of kwazulu-natal e Number:			
ltem	Description:	Swabs used in the Operating Thea	res during surgery	Swabs guaze x-my
-		Operating Theatre Complex		
Purp	ose of Item:	Intended for intra-operative use for	· absorbing fluid/pac	king wounds/cavities in surgery
1.	Pre-qualification cri	teria if any:		
		ired to have a regulatory body certifification required if Yes:		SANS, SANAS, ISO, CIDB, etc.)? Yes / N
1	.2. Is a compulsory f Yes, specify: Date	site inspection / briefing session re	equired? Yes / No lace	
		ion and content part of the quote? Y		
1 11	.4. Provisions of se Yes, specify:	ection 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable	e? Yes / No
1 if	.5. Liability Cover i yes, specify:	nsurance? Yes / No		
	•	ation of the required item?		
List	specifications to be a			Comment
1.		e with an x-ray detectable visible ma	ker that is woven into	
		e easily detected on x-ray		
		bsorbent cotton and low linting	· · · · · · · · · · · · · · · · · · ·	
		oundles of five with a tie around the bui	ndle that is easily	
	removable			
4.		in bundles of five (5) and wrapped in r		
	placed in vacuum for	m plastic/paper. Each packet to be cle	arly labelled with a	
E	traceable label			
5.	Swabs to be delivere	d sterile		
3.	Does a sample need	to be submitted? Yes / No(select op	tion 3.1 or 3.2)	
3	.1. Deadline for sub	nission if Yes: Date	_Time:_Pla	ace
or				
		ples must be made available when req	uested in writing. Yes	L or No L
	enalties to be noted			91 5 11 5 17 N 185 15 15 15 15 15 15 15 15 15 15 15 15 15
4				within the period(s) specified in the contra
				ract, deduct from the contract price, a
				nperformed services using the current pri
- 110		ulated for each day of the delay until a criteria / special terms and conditio		
		pecial terms and conditions to be adve		
		ria Does the offer meet the pre-quali		
1.		Does the offer comply to stipulate		romontr?
2.	Administrative			
3.	Conformance:	Was the product made or service		
4.	Performance:	supplier from all liabilities under the	its performance obliga	ation, in a manner that releases the
	Features:	What characteristics does the pro		
5.		How long can a product go betwee		
6.	Reliability:			duct hold up under extended use?
7.	Durability:			
8.	Serviceability:	How easy is it to repair, maintain		
9.	Ability & Capacity	The ability and capacity of the ve		ntiact
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
		NA NA SIL MALE LA	T N (CO) (C	//- 6.IIV
Nar	ne of End-user (in full		Name of SCM Rep	
Designation / Rank (in full)		Assistant Manager : Nursing	Designation/ Rank (in full)

Signature

Date

14-09-2021

health Department: Health

Qı	uote Number:	
Ite	m Description:	Swabs used in the Operating Theatres during surgery
	partment/Section:	Swabs used in the Operating Theatres during surgery Swabs + hroat Operating Theatre Complex
Pı	rpose of Item:	Intended for intra-operative use for absorbing fluid/packing wounds/cavities in surgery
1.	Pre-qualification cri	
	1.1. Is the item requ	ired to have a regulatory body certification (e.g. SARS, SANS, SANAS, ISO, CIDB, etc.)? Yes/ N
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session required? Yes / No
	1.3. Is local producti if Yes, specify:	on and content part of the quote? Yes / 🌿
	1.4. Provisions of se If Yes, specify:	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No.
	1.5. Liability Cover ir if yes, specify:	surance? Yes / Ne-
2.	What is the specifica	tion of the required item?
	t specifications to be ad	vertised
1.	Must be x-ray opaque	with an x-ray detectable visible marker that is woven into
1-	the swabs and can be	easily detected on x-ray
2.	Must be soft, highly at	sorbent cotton and low linting
3.	Must be supplied in bu	ndles of five with a tie around the bundle that is easily
1	removable	
4.	Packed and supplied if	n bundles of five (5) and wrapped in medical grade paper,
	traceu in vacuum form	plastic/paper. Each packet to be clearly labelled with a
5.	Swabs to be delivered	sterile
	, A	
3.	Does a sample need to	o be submitted? Yes / No(select option 3.1 or 3.2)
;	B.1. Deadline for submi	ssion if Yes: Date
or		
	Specify that sample	es must be made available when requested in writing. Yes or No
4. 1	renaities to be noted b	V the suppliers:
L	I.1. If the supplier fails t	to deliver any or all of the goods or to perform the services within the period(s) specified in the contract.
	ruc barciiasci sitat	y William Dictioning to its district temporary to contract dadvet forms of
	penaky, a sum can	-uidteu UII uie uelivei eu DIICE DI IAE AEVERA Anna ar Linnarformad con lione Lichen te
5 18/6	mich cot rate carcaic	ICO TOL COLLI UOV UL HE GELAV TEIRI ACTUAL AQUIVONI OF NORTORNOSOO
l ist	evaluation criteria / spec	iteria / special terms and conditions to be advertised?
1,	Pre-malification criteria	ial terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria?
	Administrative	Does the offer comply to cticulated a label to the comply to cticulate a label to the cticulate a labe
	Conformance:	Does the offer comply to stipulated administrative requirements?
	Performance:	Was the product made or service performed to specifications?
. "	r orrormance.	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
	Reliability:	How long can a product go between failures and the need for maintenance? (quarantos)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
	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
	Preference points	Preferential Procurement System (80/20) if applicable
		i applicable
<u></u> .		
Nam	e of End-user (in full)	Ms Yoliswa Mhlungu Name of SCM Rep (in full)

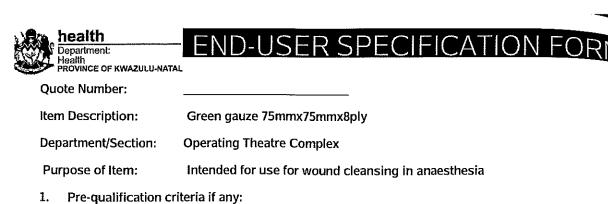
Name of SCM Rep (in full) 1/2000 Designation / Rank (in full) Assistant Manager: Nursing Designation/ Rank (in full) Signature Signature Date Date ر الانتران Page **1** of **1** Standard End-User Specification Form

health Department: Health PROVINCE OF

END-USER SPECIFICATION FORM

Quote Number:			
Item Description:	Swabs used in the Operating Theatres during surgery		
	Swabs used in the Operating Theatres during surgery Operating Theatre Complex		
Purpose of Item:	Intended for intra-operative use for absorbing fluid/pac	king wounds/cavition:	
Pre-qualification crite	oria if any	surgery	
1.1 1-11 11	A.		
Regulatory Body / certif	red to have a regulatory body certification (e.g. SABS, S ication required if Yes:	ANS, SANAS, ISO, CIDB, etc.)? YAS N	
1.2. Is a compulsory: if Yes, specify; Date	site inspection / briefing session required? Yes /)KQ		
1.3. Is local productio if Yes, specify:	n and content part of the quote? Yes / 🗝		
1.4. Provisions of sec If Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,2017 if applicable	?? Yes / Mô	
1.5. Liability Cover ins if yes, specify:	surance? Yes / Mé		
2. What is the specificati	on of the required item?		
List specifications to be adv	ertised	Comment	
1. Must be x-ray opaque	with an x-ray detectable visible marker that is woven into		
the swabs and can be a	easily detected on x-ray		
2. Must be soft, highly abs	sorbent cotton and low linting		
3. Must be supplied in bur	ndles of five with a tie around the bundle that is easily		
removable 4. Packed and supplied in			
4. Packed and supplied in	bundles of five (5) and wrapped in medical grade paper,		
traceable label	plastic/paper. Each packet to be clearly labelled with a		
5. Swabs to be delivered s	torilo		
3. Swabs to be delivered s	SCI IIC		
3. Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)		
3.1. Deadline for submis	sion if Yes: DatePlac		
or	and the second s		
3.2. Specify that sample	s must be made available when requested in writing. Yes $lacksquare$	プ or No	
Penalties to be noted by	the suppliers:	·	
4.1. If the supplier fails to	o deliver any or all of the goods or to perform the services w	ithin the period(s) specified in the contrac	
יוב אחנרומפו פומון	- WILLIOUS PLEIGUICE SO IS OUTEL LEWEULES LIDGER THE CONTrac	t doduct from the contract makes	
penalty, a Sum Calc	uidted on the delivered price of the delayed doods or upo	erformed conject using the current prim	
interest rate calculat	ed for each day of the delay until actual delivery or perform	ance.	
List evaluation criteria / cneci	reria / special terms and conditions to be advertised? al 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 administrative requirer		
3. Conformance:	Was the product made or service performed to specification	nents?	
4. Performance:	Will/does the product/service fulfil the performance at the con-	ons?	
i stroithance,	Will/does the product/service fulfil its performance obligati supplier from all liabilities under the contract?	on, in a manner that releases the	
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? (quarantos)	
7. Durability:	what is the userul life for the product? How will the produc	t hold un under extended uso?	
8. Serviceability:	The product flow will the product blow the product beginning to the pro		
9. Ability & Capacity	Ability & Capacity The ability and capacity of the vendor to execute the contract		
10. Preference points	Preferential Procurement System (80/20) if applicable		

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	Sura Mario
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	SENT
Signature		Signature	SAV ,
Date	14-09-2021	Date	1/27/10/2021
Standard End-User Specificat	ion Form	***************************************	Page 1 of



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

2. What is the specification of the required item?

List specifications to be advertised Comment		Comment
1. Dyed green		
2.	Pure cotton and highly absorbent	
3. Sterile and packaged in bundles in a peel film pouch		
4.	X-ray detectable marker not required	
5.	5. 3 boxes	

3.	Do	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1.	Deadline for submission if Yes: DateTimePlace
or		

3.2. Specify that samples must be made available when requested in writing. Yes or No Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYA Maoco
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	Samo
Signature		Signature	All ,
Date	M31041 3001	Date	127/10/2021

Standard End-User Specification Form

<u>health</u> ND-USER SPECIFICATION

Signature

Standard End-User Specification Form

Date

PROVINCE OF KWAZULU-NATA	AL.		ICITIORM
Quote Number:			
Item Description:	Swabs used in the Operating T	heatres during surgery	6, 101 5 7
Department/Section:	Operating Theatre Complex	5 54. gci y	Swabs Tonsil
Purpose of Item:	Intended for intra-operative us	e for absorbing fluid/pac	king wounds/cavities in surgery
 Pre-qualification cri 	teria if anv:		•
1.1. Is the item requ Regulatory Body / cert	rired to have a regulatory body citification required if Yes:	ertification (e.g. S&BS, S	ANS, SANAS, ISO, CIDB, etc.)? y
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing sessio	n required? Yes / 🍎	
1.3. Is local producti	ion and content part of the quote	2 Van 1 No	
1.4. Provisions of se If Yes, specify:	ction 4(1)(a) of the PPPFA Regul	ations,2017 if applicable	? Yes / No
1.5. Liability Cover ir if yes, specify:	nsurance? Yes / No		
2. What is the specifica	tion of the required item?		
List specifications to be ad	vertised		Comment
1. Must be x-ray opaque	with an x-ray detectable visible r	narker that is woven into	
THE SWADS AND CAU DE	easily detected on x-ray		
2. Must be soft, highly ab	sorbent cotton and low linting		
3. Must be supplied in bu	indles of five with a tie around the l	oundle that is easily	
Terriovable		i	
4. Packed and supplied in	n bundles of five (5) and wrapped i	n medical grade paper,	
I hacen in vacuum tollii	plastic/paper. Each packet to be o	learly labelled with a	
uaceable label			
5. Swabs to be delivered	sterile		
Does a sample need to	- Land W. Inst A	<u></u>	
3.1 Doodling for autor	o be submitted? Yes / No(select o	option 3.1 or 3.2)	
or Deadline for Submit	ssion if Yes: Date	Time;Place	
 Specify that sample Penalties to be noted b 	es must be made available when re	quested in writing. Yes	≪ or No .
. Lenaines to be tlotted b	v the suppliers:		
the nurchaser shall	without projudice to the other	to pertorm the services wi	thin the period(s) specified in the co
	ted for each day of the delay until a teria / special terms and condition		псе,
List evaluation criteria / snec	ial terms and conditions to be adve	ordiced (if applicable)	
Pre-qualification criteria	Does the offer meet the pre-qual	ification criteria?	
Administrative	Does the offer comply to stipulate	ad administrative	
Conformance:	Was the product made or service	porformed to a ""	ients?
4. Performance:	Will/does the product/cap/ice full	Lite performance by	ns/
	Will/does the product/service fulf supplier from all liabilities under t	r из репогталсе obligatio	n, in a manner that releases the
5. Features:	What characteristics does the pro	oduct or service have?	
6. Reliability:	How long can a product go between	en failures and the pood t	or maintenance 3 (
7. Durability:	L AALIGE IS THE RESERVED HIS INTUITIED TO	NOTE HOMEWILL THE PRODUCT	hold up upder side all l
8. Serviceability:	How easy is it to repair, maintain	or support the product	noid up under extended use?
9. Ability & Capacity	The ability and capacity of the ve	or auphorrate hinduct or :	service? (customer support)
10. Preference points	Preferential Procurement System	(80/20) if and the contra	Ct
	. referender i rocurement System	(outzu) it applicable	
- <u></u> -			
Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in fo	div 1
Designation / Rank (in full)			
griddon / Narik (III (UII)	Assistant Manager : Nursing	Designation/ Rank (in fu	11)

Designation/ Rank (in full)

Signature

Date

14-09-2002