

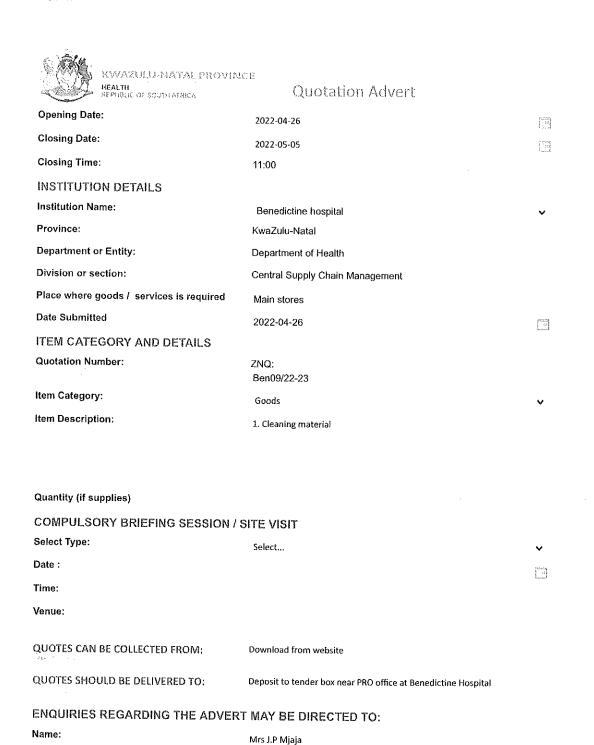
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AdvertQuote



mtungwa.philani@kznhealth.gov.za

0358317062

Email:

**Contact Number:** 

4/26/22, 7:47 AM

Supply Chain Management - AdvertQuote

Finance Manager Name:

Mrs P.N Gumede

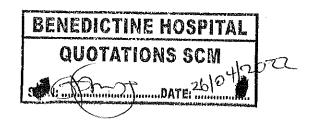
Finance Manager Signature:

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: 26/04/2022 CLOSING DATE: 05/05/2022 CLOSING TIME: 11:00	
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A	•
PHYSICAL ADDRESS: Benedictine Hospital Vryheid main road Nongoma 3950	
QUOTE NUMBER:	
DESCRIPTION: Cleaning material	,,,,,,
CONTRACT PERIOD. Once off 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 consideration.	ed for
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 PREFEREI PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY O 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 CODENUMBER FACSIMILE NUMBER CODENUMBER	
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 QUAFOR PREFERENCE POINTS FOR B-BBEEI	NO ALIFY

OFFICIAL	PRICE PAGI	FOR QUOTATIONS OVER	R R30 00	10		QUOTE NUM	BER:	.,,	
DESCRIPT	Cleanii TION:	ng material	,,.	,		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SIGNATUR	RE OF BIDDE	Rnt, I hereby agree to all terms							
CAPACITY	/ UNDER WH	ICH THIS QUOTE IS SIGNE	ED				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Item No	Quantity	Description				Brand & model	Country of manufacture	Price R	
		Supply and deliver							
	400 each	Detergent ammonium free	5L.						
	400 each	Floor stripper 5L							
	200 each	Steel wool fine 500 grams							
-	500 each	Dishwash liquid soap 750r	ml						
,	10 each	Wash and wax 25L							
	60 each	Polish applicator head 300	)mm	***************************************					
	500 each	Deo-block deodorant 200g	j (indivic	lual wrappe	d)				
	100 each	Polish furniture aerosol 27	5ml						
		NB: Specification attached							
		Please bring sample on cle	osing da	ite or before	9				
		qualified suppliers will be o	called to	demonstra	te their				
		products							
***************************************					,				
								,	
						•			
						***************************************			
									<u> </u>
				*****					
						**************************************			
<del></del>									
/ΔI UE ΔΠ	 DED TAX @	I15% (Only if VAT Vendor)							
	_	RICE (VALIDITY PERIOD 6	n Dave)			<del></del>			
		MOL (MIDITI LINOD O	o Bujo <sub>/</sub>						
				Does Ti	ne Article	Conform To	The S.A.N.S. /	S.A.B.S.	
		With The Specification?		S	pecification?				
s The Price	e Firm?			State Deli	very Period,	e.g., 1day, 1w	eek		
Enquiries :	regarding th	e <u>quote</u> may be directed to			Enquiries	regarding tech	<u>ınical information</u> ma	y be directe	d to:
		P Mjaja Tel:		2					
					Contact Pe	rson: Mrs G.N	Thusi Tel:	0358317062	



#### **BIDDER'S DISCLOSURE**

1.	PUR	POSE	OF:	THE	FORM
----	-----	------	-----	-----	------

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2	BIDDER'S	DECL	<b>ARATION</b>
<b>4</b> .			MINAIN

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

  YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars: .....

#### 3. DECLARATION

- I, the undersigned (name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

## 1. AMENDMENT OF CONTRACT

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 oarties.

### **CHANGE OF ADDRESS**

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

## GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

The price quoted must include VAT (if VAT vendor). 3.4.

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5. from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

The bidder must ensure the correctness & validity of the quotation: 3.6.

(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.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

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.

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

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

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

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.

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

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

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

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

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

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

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 4.9. 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 tail to attend the compulsory meeting will be disqualified from the evaluation process.

(i) The institution has determined that a compulsory site meeting take (ii) Date/ Time: Place	ke place.
2.3	F 1'
Institution Stamp:	Institution Site Inspection (briefing session Official
; 31-	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.

### TAX INVOICE

- 10.3. 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.

## 11. PATENT RIGHTS

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

### 12. PENALTIES

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.

In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a 12.2. 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.

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.

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 12.4. 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.

## 13. TERMINATION FOR DEFAULT

- The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or (ii)

- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 13.2. 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.

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.

# 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

# 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.

### GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1,3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

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

## 3. POINTS AWARDED FOR PRICE

# 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

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

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

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

5	р	1	_	. 1	n	E	$\sim$		٨	D	٨	т	1	◠	٨	ú
2	п	н	IJ		ш	-	u	ட	ч	г	,		1	u	1	٩

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

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

relevant	plobi of B-BBC. Status level of contributor.				
7.	SUB-CONTRACTING applicable box)	(Ţick YES		NO	
7.1	Will any portion of the contract be sub-contracted?				
7.1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable	box)		
	ind. Specify by ticking the appropriate box, if subcontracting with an enterprise in	terms of YES		NO	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterpri	se in terms of YES	S NO
Preferential Procurement Regulations,2017:  Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Gloup. All LINE of QCE Whom to at last 67% 64mod 29.	<u> </u>	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM								
9.1	Name of company/firm:								
9.2									
9.3									
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]								
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> </ul>								
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES								
0.0									
9,6	COMPANY CLASSIFICATION [TICK APPLICABLE BO  Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	· ·							
.9.7	Total number of years the company/firm has been in bu	siness:,.							
9,8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:								
	i) The information furnished is true and correct;								
	ii) The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;							
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;								
	<ul> <li>iv) If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may</li> </ul>	een claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have –							
	(a) disqualify the person from the bidding process	$\mathbf{g} = \frac{1}{2} \mathcal{G}$							
		red or suffered as a result of that person's conduct;							
:1.	-	which it has suffered as a result of having to make less favourable							
	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been							
	(e) forward the matter for criminal prosecution.								
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)							
	1	DATE:							
	2	ADDRESS							



Quo	te Number:							
Item Description: AMMONIA FREE DETERGENT 5L								
Department/Section: Main Stores Purpose of Item: FOR CLEANING					CLEANING .			
1.	Pre-qualification cu	riteria if a	ny:					
	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. <b>Is a compulso</b> if Yes, specify: Date	ry site ins	spectio	on / briefing session req Time:Pla	uired? Yes / No			
	if Yes, specify:			nt part of the quote? Ye				
	1.4. Provisions of if Yes, specify:	section 4	(1)(a)	of the PPPFA Regulation	ns,2017 if applicable? Y	es / No		
		r insurand	ce? No	)				
	808 8001		. 41	ivad itam?				
2.	What is the specifications to be a	dvertised	the re	equirea item r		Comment		
1.	Hard surface cleaning							
2.	Must be accompanion	ed by mate	erial sa	afety data sheet				
3.	A waterproof label c							
4.	Usage instruction to	be on the	outsic	le of the container				
5.	To be supplied in 5L	recyclabl	le plas	tic containers packed				
6.	For the manual main	ntenance (	cleanir	ng of all surfaces such as	plastic, glass,			
	ceramics, stainless	steel, ston	ne, etc.					
7.	Colour: withe							
8.	5Lt container				-	<u>kayası ş</u> Türk kur		
9.	Packaging: 4 x 5L p	er box	1 1 1					
10. 11.								
12.								
13.								
					•			
3.	Does a sample ne 3.1. Deadline for s	ed to be s ubmission	<b>submi</b> if Yes	tted? Yes / No(select opt : Date//	tion 3.1 or 3.2) _Time:Place			
or	3.2. Specify that sa	amples mu	ust be	made available when requ	uested in writing. Yes	or No		
4.	<ul> <li>4. Penalties to be noted by the suppliers:</li> <li>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.</li> </ul>							
E	What is the evalua	ation crite	ria / si	pecial terms and conditi	ons to be advertised?			
5. Lis	t evaluation criteria /	special ter	rms an	d conditions to be adverti	sed (if applicable)			
1.	Pre-qualification cri	iteria Do	es the	offer meet the pre-qualific	cation criteria?			
2.	Administrative	Do	es the	offer comply to stipulated	l administrative requireme	ents?		
		115	. no *'	lahanggas	Name of SCM Rep (in	full)	Mrs JP Mjaja	
1	ame of End-user (in fu	, I		tshangase	Designation/ Rank (in f		SCC	
1	esignation / Rank (in f	ull) SC	JU Co			····)	<u> 260-09</u>	
Si	gnature	<u> </u>	Th~		Signature		20/04/2022	
Da	ate	20	/04/20	22	Date		20/04/2022 Page 1 of 2	



# FND-USER SPECIFICATION FORM

Quo	te Number:							
ltem	Description:	STRIPPER FL	.OOR 5L					
•	artment/Section: PPING.	Main Stores	Purpose of Item: FOR	R THE CLEANING OF A	LL SURFA	ACES AND WET FLOOR		
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 Regulatory Body / certification required if Yes:SABS APPROVED							
	1.2. <b>Is a compulsory</b> if Yes, specify: Date _	site inspectio	on / briefing session red Time:Pla	quired? No ace				
			nt part of the quote? Ye					
			of the PPPFA Regulatio		Yes / No			
	if Yes, specify							
	1.5. Liability Cover i							
				<u>.</u>				
	308 8001							
2.	What is the specific specifications to be ad		equired item?		Commen	1		
LIST 1.	A heavy duty alkaline		med specifically		Gommon			
2.	SABS approved	s clearior desig	inca opcomouny					
3.	Stripper non ammon	iated is a caus	tic and ammonia free liqu	id floor stripper				
4.			ymers coating from floors					
5.	Liquid -							
6.	Due to its non-ammo	nia feature this	s product may be used in	places such as				
	hospital and enclose							
7.	Does not contain am							
8.	Excellent polymer / v	vax removal pr	operties					
9.	Non-flammable							
10.	Package 4x5l in a bo	)X						
11.	Ease of application							
3.	Does a sample need 3.1. Deadline for sub	d to be submit mission if Yes:	tted? Yes (select option Date22/_02_/_20	3.1 or 3.2) )22 Time11:_	Pla	ace SCM or		
4.	Penalties to be noted	d by the supp	made available when req <b>liers</b> :		or No			
	4.1 If the supplier f	ails to deliver	any or all of the goods	or to perform the serv	rices within	the period(s) specified in the		
	contract, the pur	chaser shall, v	vithout prejudice to its oth	ner remedies under the	contract, <b>d</b>	educt from the contract price,		
	as a penalty, a prime interest ra	sum calculated te calculated f	d on the delivered price or each day of the delay	of the delayed goods of until actual delivery or p	or unperfor erformance	med services using the current e.		
5.	What is the evaluation	on criteria / sp	pecial terms and condit	ions to be advertised?				
List			d conditions to be advert	sed (if applicable)				
1.	Pre-qualification crite	ria   Does the	offer meet the pre-qualifi offer comply to stipulated	cautin criteria : Ladministrativa requiren	nents?			
2.	Administrative		oner comply to stipulated product made or service (					
3.	Conformance: Performance:	Was the l	the product/service fulfil	its performance obligation	on, in a ma	nner that releases the supplier		
4.	renormance.	from all lia	abilities under the contrac	ot?				
5.	Features:	What cha	racteristics does the prod	duct or service have?				
l								
Na	me of End-user (in full)	Mr PO Nt	shangase	Name of SCM Rep (ir		Mrs JP Mjaja		
	signation / Rank (in full			Designation/ Rank (in	full) /	SCC		
	nature	Ohn		Signature	1.	JA1 27		
Da		20/04/20	22	Date		20/04/2022		



Quote Number:								
lten	Description: <u>S</u>	TEEL WOOL	FINE 500 GRAMS					
Dep	Department/Section: Main Stores Purpose of Item:FOR CLEANING.							
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 Regulatory Body / certification required if Yes:							
	1.2. <b>Is a compulsory</b> sif Yes, specify: Date	site inspectio	on / briefing session req Time: Plac	uired? Yes / No ce				
	1.3. Is local production	n and conte	nt part of the quote? Yes	s / No				
			of the PPPFA Regulation	s,2017 if applicable? Yes /	No			
	1.5. Liability Cover in if Yes, specify:		)					
064	808 8001				•			
2.	What is the specifica		quired item?	Comr				
<u> </u>	specifications to be adv			Comir	nent			
1.	Steel wool fine 500 gra	ms						
2.	Packaging: 10 X 500G							
3.								
4.								
5								
3.	Does a sample need 3.1. Deadline for subm	to be submit	ted? Yes / No(select opti	on 3.1 or 3.2) Time:Place				
or				ested in writing. Yes c				
4.	Penalties to be noted	by the supp	liers:					
	4.1. If the supplier fai	ls to deliver	any or all of the goods	or to perform the services v	vithin the period(s) specified in the			
	contract, the purc	haser shall, w	vithout prejudice to its other	er remedies under the contract	ot, 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	n criteria / sp	ecial terms and condition	ons to be advertised?				
Lis	t evaluation criteria / spe	cial terms and	d conditions to be advertis	ed (if applicable)				
1.	Pre-qualification criteria	Does the	offer meet the pre-qualific	ation criteria?				
2.	Administrative			administrative requirements?				
3.	Conformance:	Was the p	roduct made or service po	erformed to specifications?	manner that releases the supplier			
4.	Performance:	from all lia	abilities under the contract	?	a triansies that releases the supplies			
5.	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1							
6.	1 (0.11) 1 (0.11) 1 (0.11) 1 (1.11) 1 (							
7.	is the product or conjuga? (customer support)							
8. 9.	Ability & Capacity	The ability	and capacity of the vend	or to execute the contract				
	Preference points		al Procurement System (8					
	10, 110,010,0100 points 110,000,0100 110,000,00							
Name of End-user (in full) Mr PO Ntshangase Name of SCM Rep (in full) Mrs JP Mjaja								
	signation / Rank (in full)	scc		Designation/ Rank (in full)	scc			
1	nature	OG.	۸	Signature	(prot			
Da		20/04/202	22	Date	20/04/2022			
					Page 1 of 2			
ા	Standard End-User Specification Form Page 1 of 2							



Quote Number:							
Item Description: DIS	Item Description: DISHWAHING LIQUID 750ML						
Department/Section: Mair	Stores	Purpose of Item: FOR	KITCHIN DISHWASH	┥.			
1. Pre-qualification criteria	if any:						
1.1. <b>Is the item required</b> Regulatory Body / certificat	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:SABS APPROVED						
1.2. <b>Is a compulsory site</b> if Yes, specify: Date	inspection	on / briefing session req Time: Pla	uired? No ce				
1.3. Is local production a	and conte	nt part of the quote? Ye	s / No 				
1.4. Provisions of section if Yes, specify:	n 4(1)(a) (	of the PPPFA Regulation	ns,2017 if applicable? 	Yes / No			
1.5. Liability Cover insu							
064808 8001	6 41	iun d itam ?					
2. What is the specification List specifications to be adverti		equirea item?		Comment			
This product must be non-							
Non- irritating to mucus me	embrane a	and skin					
3. It must be biodegradable							
4. To be supplied in plastic n	on- refunc	lable containers					
5. Must comply with SABS/	SANS 825	5					
6. Must be accompanied by							
7. It must comply with NRCS 8. A waterproof label clearly	regulation	nroduct					
A waterproof label clearly     Safety data and dilution or	rusage in	structions to be on the out	side of the container				
10. Packaging: 750 ML per bo							
11.							
12.							
13.							
3. Does a sample need to 3.1. Deadline for submiss	<b>be submi</b> sion if Yes	itted? Yes / No(select opt	ion 3.1 or 3.2) Time;Plac	ce			
or 3.2. Specify that samples	s must be	made available when requ	uested in writing. Yes	or No			
4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.							
5. What is the evaluation of	riteria / s	pecial terms and conditions to be adverti	ons to be advertised	?			
List evaluation criteria / specia  1. Pre-qualification criteria	Does the	offer meet the pre-qualifi-	cation criteria?				
2. Administrative	Does the	offer comply to stipulated	I administrative require	ments?			
Conformance:	Was the	product made or service	performed to specificati	ions?			
			Name of SCM Rep (i	in full\	Mrs JP Mjaja		
Name of End-user (in full)		tshangase	l		SCC		
Designation / Rank (in full)	SCC		Designation/ Rank (ii	ii (uii)	10000		
Signature	gh_		Signature		20/04/2022		
Date	20/04/20	922	Date		Page 1 of 2		



Qu	ote Number:					
Iten	n Description WA	SH N WAX				
Dep	Department/Section: Main Stores Purpose of Item:FOR CLEANING.					
1.	Pre-qualification criteria if any:					
	1.1. <b>Is the item require</b> Regulatory Body / certific					
	1.2. Is a compulsory sirif Yes, specify: Date	te inspectio	on / briefing session req Time:Pla	uired? Yes / No ce		
	1.3. Is local production if Yes, specify:		-			
	1.4. Provisions of section of the se				es / No	
	1.5. Liability Cover insi					
064	808 8001					
2.	What is the specification		quired item?		`aa.a.a.a.t	
	specifications to be adver	tised			comment	
1.	Wash n wax					
2.	Wash n wax contains a u			s that locks onto of		
	the vehicle while washing	to give a d	eep shine			
3.				i		
4. 5.						
٥.						
3.	Does a sample need to	be submit	ted? Yes / No(select opti	on 3.1 or 3.2)		
	3.1. Deadline for submis	sion if Yes:	Date/	Time: Place _		
or					<b>–</b>	
	3.2. Specify that sample	s must be n	nade available when requ	ested in writing. Yes	or No	) L
4.	Penalties to be noted b	y the suppl	iers:			0 1 1/-V
	4.1. If the supplier fails	to deliver	any or all of the goods	or to perform the service	es within etract <b>de</b>	the period(s) specified in the educt from the contract price,
	contract, the purcha	aser snall, w n. calculated	Itnout prejudice to its other.	of the delayed goods or i	unperfor	med services using the current
	prime interest rate	calculated fo	r each day of the delay u	ntil actual delivery or perfe	ormance	
5.	What is the evaluation					
	evaluation criteria / speci					
1.	Pre-qualification criteria Administrative	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	offer meet the pre-qualific	administrative requiremen	nts?	
2. 3.	Conformance:	I		erformed to specifications		
4.	Performance:					nner that releases the supplier
,.		from all lia	bilities under the contract	?		
5.	Features: What characteristics does the product or service have?					
6.						
7.						
8. 9.	Serviceability: Ability & Capacity			or to execute the contract		Sacration cappoint
9.	Ability & Capacity	L FIG ADRILY	and oupdoity or the vent	2. 15 5/15 5/16 5/16 GOTTAGE		
Na	me of End-user (in full)	Mr PO Nts	shangase	Name of SCM Rep (in fu	ull)	Mrs JP Mjaja
	signation / Rank (in full)	SCC	<i>g</i>	Designation/ Rank (in ful		SCC
1	nature	Ellen	1	Signature		JPN-174
Da		20/04/202	- <u>.                                    </u>	Date		20/04/2022
ı La	···	1 201071202	-		1	

Date



# FND-USER SPECIFICATION FORM

Que	te Number:									
Item Description: DE		DEO BLOCK	S 200G							
Dep	artment/Section:	Main Stores	Purpose of FOR MAIN	se of FOR MAINTAINING HYGIENIC CONDITIONS .						
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 Regulatory Body / certification required if Yes:SABS APPROVED									
	1.2. Is a compulsory site inspection / briefing session required? No if Yes, specify: Date// Time:Place									
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:									
			of the PPPFA Regulatio		? Yes / No					
	1.5. Liability Cover	insurance? No	0							
				<del></del>						
_	808 8001		aninad itom 2							
2.	What is the specific specifications to be a		equired item?		Commen	t				
1,	Deo - blocks 200g									
			n in the second of the second			· · · · · · · · · · · · · · · · · · ·				
2.	Available in lemon , l									
3.	. Deodorising blocks									
4.	Effective for use in m	aintaining hygie	enic conditions in toilet ar	eas and particulary						
5.	Available in 200g					And the same of th				
6.	•	e deodorant blo	ck that has a characteris	tic penetrating						
7.	fragrance Subblimes at room to	emperature								
8.	Cubbianio acrosii i									
9.	4									
10.										
11.										
12. 13.										
3.	Does a sample nee	ed to be submi	tted? Yes / No(select op	tion 3.1 or 3.2)						
	3.1. Deadline for su	bmission if Yes	: Date//	_ Time: Pla	ice					
or										
4.	Penalties to be note	ed by the supp	liers:							
	4.1 If the supplier	fails to deliver	any or all of the goods	or to perform the se	rvices withi	n the period(s) specified in the				
	contract, the pu	irchaser shall, V Veum calculate	vitnout prejudice to its oti d on the delivered price	ner remedies under the of the delayed goods	or unperfo	leduct from the contract price, rmed services using the current				
	prime interest r	ate calculated f	or each day of the delay	until actual delivery or	performanc	e.				
	•									
5.	What is the evaluat	ion criteria / s	pecial terms and condit	ions to be advertised	17					
Lis 1.	t evaluation criteria / s  Pre-qualification crite	pecial terms an eria Does the	d conditions to be advert offer meet the pre-qualifi	cation criteria?						
					f	Mac ID Micio				
	me of End-user (in full		shangase	Name of SCM Rep (		Mrs JP Mjaja				
	signation / Rank (in fu	II) SCC		Designation/ Rank (		SCC				
	gnature	Jhn	· .	Signature		20/04/2022				
Da	te	20/04/20	22	Date		2010412022				



# **END-USER SPECIFICATION FORM**

Q	uote Number:								
Item Description POLISH FURNITUER AEROSOL 275 ML									
De	partment/Section:	Main Stores	Purpose of Item: FC	OR CLEANING.					
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 Regulatory Body / certification required if Yes:								
	1.2. Is a compulsory if Yes, specify: Date _	site inspecti	on / briefing session re Time: P	equired? Yes / No					
			nt part of the quote? Y						
			of the PPPFA Regulatio	ons,2017 if applicable? Y	'es / No				
	1.5. Liability Cover in if Yes, specify:		)						
	1808 8001								
2.	What is the specifica		quired item?						
1:	t specifications to be adv Furniture ,aerosol ,non			C	Commer	nt			
::	T difficulte ,aerosor, mon	-wax citiuisioi	1						
2.	For use on wooden fur	niture							
3.	It must contain no prop	ellant to dama	ge ozone and approved	l by Aerosol					
	Manufacturers associa								
4.	Must be accompanied	*							
5.	It must comply with NF	CS regulation	5						
3.			ted? Yes / No(select op						
or	orn Boudine for Subin	11031011 1 1 1 1 1 2 3.	Date	_ IIIIIG, Flace _					
·.	3.2. Specify that samp	oles must be m	ade available when req	uested in writing. Yes	or N	o			
4.	Penalties to be noted	by the suppli	ers:						
	4.1. If the supplier fa	ls to deliver a	any or all of the goods	or to perform the service	es withir	n the period(s) specified in the			
	contract, the purc	haser shall, wi	thout prejudice to its oth	ner remedies under the cor	ntract, d	educt from the contract price,			
						med services using the current			
	prime interest rate	e calculated for	each day of the delay u	until actual delivery or perfo	ormance	Э.			
5.	What is the ovaluation	s aritaria Lana	aial tauma and acuditi						
	evaluation criteria / spe		cial terms and conditi						
1.	Pre-qualification criteria		ffer meet the pre-qualific						
2.	Administrative			administrative requiremen	nts?				
3.	Conformance:			erformed to specifications					
4.	Performance:					nner that releases the supplier			
			pilities under the contract		а тпа	rinor inderendades the supplier			
5.	Features: What characteristics does the product or service have?								
6.	Reliability:			n failures and the need for					
7.	Durability:			ct? How will the product he					
8.	Serviceability:	How easy i	s it to repair, maintain or	r support the product or se	rvice? (d	customer support)			
9.	Ability & Capacity	The ability	and capacity of the vend	for to execute the contract					
				•					
Nar	me of End-user (in full)	Mr PO Ntsh	nangase	Name of SCM Rep (in ful	<u>                                     </u>	Mrs JP Mjaja			
Des	signation / Rank (in full)	SCC		Designation/ Rank (in full		SCC			
	nature	Okun	.}	Signature		STOMA			
Dat		20/04/2022		Date		20/04/2022			
_			1		1				



# **END-USER SPECIFICATION FORM**

Qu	ote Number:							
Ite	m Description:	POLISH APPI	<u>ICATOR</u>					
De	partment/Section:	Main Stores Purpose of Item: CLEANERS.						
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 Regulatory Body / certification required if Yes:							
			on / briefing session re Time; F	equired? Yes / No Place				
			nt part of the quote? \					
			of the PPPFA Regulati	ons,2017 if applicable?	Yes / No	,		
	1.5. Liability Cover in if Yes, specify:		•					
064	808 8001							
2.	What is the specifica		quired item?					
1.	specifications to be adv Polish applicator refill				Comme	nt		
١.	i olisii applicator resili	14 K						
	$\epsilon = 1$ , $\epsilon = -\epsilon$ .	, we have the		`		Commence of the same of the same		
2.	Complete lamb wool p							
3.	Ideal for applying floor		coating					
4.	Delicate on sensitive fl							
5. 6.	Available in 300mm an							
7.	Replacement lamb wo	or bousir appli	Jator					
8.								
9.								
10.								
11.								
12.								
13.								
•	D	4 - 4 1 144	. 10 V (N / 1 /	" o.4 o.o.				
3.			ed? Yes / No(select op					
or	J. I. Dedumie ior Subii	nssion ii res.	Date/	_Time:Place				
Oi	3.2. Specify that samp	les must be m	ade available when req	uested in writing. Yes	or N	ю 🗀		
4.	Penalties to be noted	by the suppli	ers:	:		· •		
				or to perform the servi	ces with	n the period(s) specified in the		
						leduct from the contract price,		
						rmed services using the current		
	prime interest rate	calculated for	each day of the delay	until actual delivery or pe	rtormano	е.		
5.	What is the evaluation	criteria / sne	cial terms and conditi	ons to be advertised?				
	evaluation criteria / spec							
1.	Pre-qualification criteria		fer meet the pre-qualific					
2.	Administrative			administrative requireme	ents?	· · · · · · · · · · · · · · · · · · ·		
3.	Conformance:	Was the pr	oduct made or service p	performed to specification	ıs?			
N.L.		144. 700 111 1		111 (000)	- 10			
	ne of End-user (in full)	Mr PO Ntsi	nangase	Name of SCM Rep (in		Mrs JP Mjaja		
	ignation / Rank (in full)	SCC		Designation/ Rank (in f	uli) \	SCC		
	nature	gh.	_!.	Signature		TProg		
Date	е	20/04/2022		Date		20/04/2022		