

Quotation Advert

Opening Date:

08/12/2022

14/12/2022

ClosingDate:

Closing Time:

11:00

INSTITUTION DETAILS

Institution

Harry Gwala Regional Hospital

Name:

Select...

Province:
KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Harry Gwala Regional Hospital

Submitted

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:

EDN 1186/22-23

Item Category:

Goods

Item Description:

White coats:
Long sleeved – 65 Units
Short sleeved – 65 Units

Quantity (if supplies)

130 Units

COMPULSORY BRIEFING SESSION / SITE VISIT

Select

Not Applicable

Type:

Select...

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

Download from intranet

QUOTES SHOULD BE DELIVERED TO:

Harry Gwala Regional Hospital on the blue tender main gate

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Miss T. M Mazeka

Email:

Thandolwethu.mazeka@kznhealth.gov.za

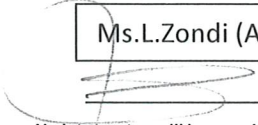
Contact Number:

033-3954243

Finance Manager Name:

Ms.L.Zondi (Acting Finance Manager)

Finance Manager Signature:


No late quotes will be considered

DESCRIPTION: White coats (long sleeved & short sleeved)

SIGNATURE OF BIDDER DATE.....

[By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		White coats:				
	65 Units	Long sleeved				
	65 Units	Short sleeved				
		NB: Fill in local content form				
		Specification attached				
		Bidder to read and fully complete standard quotation				
		and specification				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: Thando Mazeka Tel: 033-395 4243 E-Mail Address: Thandolwethu.mazeka@kznhealth.gov.za	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: J. Van Der Merwe Tel: 033-395 4786
--	---

BIDDER'S DISCLOSURE

1. PURPOSE 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 DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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 consortium² 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

¹ 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.

² 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.

GENERAL CONDITIONS OF CONTRACT

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 OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 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.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 - (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, 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.
- 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 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 disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date / / Time : Place

Institution 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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** (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.

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. 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.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

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.

7. SUB-CONTRACTING applicable box)

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

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

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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 QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

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;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
--

<p>..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p>
--



COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint **immediately**.
- Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- **It must be noted that this is not an appeals process and as such will not halt the procurement process.**

2. Institution Prepares Written Response to Complaint

- The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- The complaint must be resolved within **60 days**.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager: Mrs NT Nxaba

Email Address: Nelisile.Nxaba@Kznhealth.gov.za

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS-1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedli.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names).
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted import value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
(D19) Total exempt imported value											

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total import value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total imported value by tenderer											

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total import value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total Imported value by 3rd party											

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary
			Foreign currency value paid	Tender Rate of Exchange	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party					

Signature of tenderer from Annex B _____

Date: _____

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This totals Annex C, Annex D, Annex E, Annex F, Annex G, Annex H, Annex I, Annex J, Annex K, Annex L, Annex M, Annex N, Annex O, Annex P, Annex Q, Annex R, Annex S, Annex T, Annex U, Annex V, Annex W, Annex X, Annex Y, Annex Z, Annex AA, Annex AB, Annex AC, Annex AD, Annex AE, Annex AF, Annex AG, Annex AH, Annex AI, Annex AJ, Annex AK, Annex AL, Annex AM, Annex AN, Annex AO, Annex AP, Annex AQ, Annex AR, Annex AS, Annex AT, Annex AU, Annex AV, Annex AW, Annex AX, Annex AY, Annex AZ, Annex BA, Annex BB, Annex BC, Annex BD, Annex BE, Annex BF, Annex BG, Annex BH, Annex BI, Annex BJ, Annex BK, Annex BL, Annex BM, Annex BN, Annex BO, Annex BP, Annex BQ, Annex BR, Annex BS, Annex BT, Annex BU, Annex BV, Annex BW, Annex BX, Annex BY, Annex BZ, Annex CA, Annex CB, Annex CC, Annex CD, Annex CE, Annex CF, Annex CG, Annex CH, Annex CI, Annex CJ, Annex CK, Annex CL, Annex CM, Annex CN, Annex CO, Annex CP, Annex CQ, Annex CR, Annex CS, Annex CT, Annex CU, Annex CV, Annex CW, Annex CX, Annex CY, Annex CZ, Annex DA, Annex DB, Annex DC, Annex DD, Annex DE, Annex DF, Annex DG, Annex DH, Annex DI, Annex DJ, Annex DK, Annex DL, Annex DM, Annex DN, Annex DO, Annex DP, Annex DQ, Annex DR, Annex DS, Annex DT, Annex DU, Annex DV, Annex DW, Annex DX, Annex DY, Annex DZ, Annex EA, Annex EB, Annex EC, Annex ED, Annex EE, Annex EF, Annex EG, Annex EH, Annex EI, Annex EJ, Annex EK, Annex EL, Annex EM, Annex EN, Annex EO, Annex EP, Annex EQ, Annex ER, Annex ES, Annex ET, Annex EU, Annex EV, Annex EW, Annex EX, Annex EY, Annex EZ, Annex FA, Annex FB, Annex FC, Annex FD, Annex FE, Annex FF, Annex FG, Annex FH, Annex FI, Annex FJ, Annex FK, Annex FL, Annex FM, Annex FN, Annex FO, Annex FP, Annex FQ, Annex FR, Annex FS, Annex FT, Annex FU, Annex FV, Annex FW, Annex FX, Annex FY, Annex FZ, Annex GA, Annex GB, Annex GC, Annex GD, Annex GE, Annex GF, Annex GG, Annex GH, Annex GI, Annex GJ, Annex GK, Annex GL, Annex GM, Annex GN, Annex GO, Annex GP, Annex GQ, Annex GR, Annex GS, Annex GT, Annex GU, Annex GV, Annex GW, Annex GX, Annex GY, Annex GZ, Annex HA, Annex HB, Annex HC, Annex HD, Annex HE, Annex HF, Annex HG, Annex HH, Annex HI, Annex HJ, Annex HK, Annex HL, Annex HM, Annex HN, Annex HO, Annex HP, Annex HQ, Annex HR, Annex HS, Annex HT, Annex HU, Annex HV, Annex HW, Annex HX, Annex HY, Annex HZ, Annex IA, Annex IB, Annex IC, Annex ID, Annex IE, Annex IF, Annex IG, Annex IH, Annex II, Annex IJ, Annex IK, Annex IL, Annex IM, Annex IN, Annex IO, Annex IP, Annex IQ, Annex IR, Annex IS, Annex IT, Annex IU, Annex IV, Annex IW, Annex IX, Annex IY, Annex IZ, Annex JA, Annex JB, Annex JC, Annex JD, Annex JE, Annex JF, Annex JG, Annex JH, Annex JI, Annex JJ, Annex JK, Annex JL, Annex JM, Annex JN, Annex JO, Annex JP, Annex JQ, Annex JR, Annex JS, Annex JT, Annex JU, Annex JV, Annex JW, Annex JX, Annex JY, Annex JZ, Annex KA, Annex KB, Annex KC, Annex KD, Annex KE, Annex KF, Annex KG, Annex KH, Annex KI, Annex KJ, Annex KK, Annex KL, Annex KM, Annex KN, Annex KO, Annex KP, Annex KQ, Annex KR, Annex KS, Annex KT, Annex KU, Annex KV, Annex KW, Annex KX, Annex KY, Annex KZ, Annex LA, Annex LB, Annex LC, Annex LD, Annex LE, Annex LF, Annex LG, Annex LH, Annex LI, Annex LJ, Annex LK, Annex LL, Annex LM, Annex LN, Annex LO, Annex LP, Annex LQ, Annex LR, Annex LS, Annex LT, Annex LU, Annex LV, Annex LW, Annex LX, Annex LY, Annex LZ, Annex MA, Annex MB, Annex MC, Annex MD, Annex ME, Annex MF, Annex MG, Annex MH, Annex MI, Annex MJ, Annex MK, Annex ML, Annex MM, Annex MN, Annex MO, Annex MP, Annex MQ, Annex MR, Annex MS, Annex MT, Annex MU, Annex MV, Annex MW, Annex MX, Annex MY, Annex MZ, Annex NA, Annex NB, Annex NC, Annex ND, Annex NE, Annex NF, Annex NG, Annex NH, Annex NI, Annex NJ, Annex NK, Annex NL, Annex NM, Annex NN, Annex NO, Annex NP, Annex NQ, Annex NR, Annex NS, Annex NT, Annex NU, Annex NV, Annex NW, Annex NX, Annex NY, Annex NZ, Annex OA, Annex OB, Annex OC, Annex OD, Annex OE, Annex OF, Annex OG, Annex OH, Annex OI, Annex OJ, Annex OK, Annex OL, Annex OM, Annex ON, Annex OO, Annex OP, Annex OQ, Annex OR, Annex OS, Annex OT, Annex OU, Annex OV, Annex OW, Annex OX, Annex OY, Annex OZ, Annex PA, Annex PB, Annex PC, Annex PD, Annex PE, Annex PF, Annex PG, Annex PH, Annex PI, Annex PJ, Annex PK, Annex PL, Annex PM, Annex PN, Annex PO, Annex PP, Annex PQ, Annex PR, Annex PS, Annex PT, Annex PU, Annex PV, Annex PW, Annex PX, Annex PY, Annex PZ, Annex QA, Annex QB, Annex QC, Annex QD, Annex QE, Annex QF, Annex QG, Annex QH, Annex QI, Annex QJ, Annex QK, Annex QL, Annex QM, Annex QN, Annex QO, Annex QP, Annex QQ, Annex QR, Annex QS, Annex QT, Annex QU, Annex QV, Annex QW, Annex QX, Annex QY, Annex QZ, Annex RA, Annex RB, Annex RC, Annex RD, Annex RE, Annex RF, Annex RG, Annex RH, Annex RI, Annex RJ, Annex RK, Annex RL, Annex RM, Annex RN, Annex RO, Annex RP, Annex RQ, Annex RR, Annex RS, Annex RT, Annex RU, Annex RV, Annex RW, Annex RX, Annex RY, Annex RZ, Annex SA, Annex SB, Annex SC, Annex SD, Annex SE, Annex SF, Annex SG, Annex SH, Annex SI, Annex SJ, Annex SK, Annex SL, Annex SM, Annex SN, Annex SO, Annex SP, Annex SQ, Annex SR, Annex SS, Annex ST, Annex SU, Annex SV, Annex SW, Annex SX, Annex SY, Annex SZ, Annex TA, Annex TB, Annex TC, Annex TD, Annex TE, Annex TF, Annex TG, Annex TH, Annex TI, Annex TJ, Annex TK, Annex TL, Annex TM, Annex TN, Annex TO, Annex TP, Annex TQ, Annex TR, Annex TS, Annex TT, Annex TU, Annex TV, Annex TW, Annex TX, Annex TY, Annex TZ, Annex UA, Annex UB, Annex UC, Annex UD, Annex UE, Annex UF, Annex UG, Annex UH, Annex UI, Annex UJ, Annex UK, Annex UL, Annex UM, Annex UN, Annex UO, Annex UP, Annex UQ, Annex UR, Annex US, Annex UT, Annex UU, Annex UV, Annex UW, Annex UX, Annex UY, Annex UZ, Annex VA, Annex VB, Annex VC, Annex VD, Annex VE, Annex VF, Annex VG, Annex VH, Annex VI, Annex VJ, Annex VK, Annex VL, Annex VM, Annex VN, Annex VO, Annex VP, Annex VQ, Annex VR, Annex VS, Annex VT, Annex VU, Annex VV, Annex VW, Annex VX, Annex VY, Annex VZ, Annex WA, Annex WB, Annex WC, Annex WD, Annex WE, Annex WF, Annex WG, Annex WH, Annex WI, Annex WJ, Annex WK, Annex WL, Annex WM, Annex WN, Annex WO, Annex WP, Annex WQ, Annex WR, Annex WS, Annex WT, Annex WU, Annex WV, Annex WW, Annex WX, Annex WY, Annex WZ, Annex XA, Annex XB, Annex XC, Annex XD, Annex XE, Annex XF, Annex XG, Annex XH, Annex XI, Annex XJ, Annex XK, Annex XL, Annex XM, Annex XN, Annex XO, Annex XP, Annex XQ, Annex XR, Annex XS, Annex XT, Annex XU, Annex XV, Annex XW, Annex XX, Annex XY, Annex XZ, Annex YA, Annex YB, Annex YC, Annex YD, Annex YE, Annex YF, Annex YG, Annex YH, Annex YI, Annex YJ, Annex YK, Annex YL, Annex YM, Annex YN, Annex YO, Annex YP, Annex YQ, Annex YR, Annex YS, Annex YT, Annex YU, Annex YV, Annex YW, Annex YX, Annex YZ, Annex ZA, Annex ZB, Annex ZC, Annex ZD, Annex ZE, Annex ZF, Annex ZG, Annex ZH, Annex ZI, Annex ZJ, Annex ZK, Annex ZL, Annex ZM, Annex ZN, Annex ZO, Annex ZP, Annex ZQ, Annex ZR, Annex ZS, Annex ZT, Annex ZU, Annex ZV, Annex ZW, Annex ZX, Annex ZY, Annex ZZ

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	<input style="width: 95%;" type="text"/>
(E2)	Tender description:	<input style="width: 95%;" type="text"/>
(E3)	Designated products:	<input style="width: 95%;" type="text"/>
(E4)	Tender Authority:	<input style="width: 95%;" type="text"/>
(E5)	Tendering Entity name:	<input style="width: 95%;" type="text"/>

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10)	Manpower costs (Tenderer's manpower cost)	<input style="width: 95%;" type="text"/>	R 0
(E11)	Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	<input style="width: 95%;" type="text"/>	R 0
(E12)	Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	<input style="width: 95%;" type="text"/>	R 0
(E13) Total local content			<input style="width: 95%;" type="text"/>

This total must correspond with Annex C - C24

Signature of tenderer from Annex B _____

Date: _____

END-USER SPECIFICATION FORM

Quote Number: 1186/22-23

Item Description: Long Sleeved White laboratory Coats

Department/Section: Pharmacy Purpose of Item: PPE

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 / No:**

Regulatory Body / certification required if Yes: SABS

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: We have to fit the sizes before we can place the final order

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? **Yes / No**

if Yes, specify:

1.5. Liability Cover insurance? **Yes / No**

if Yes, specify:

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Short sleeved Laboratory Coats	
2. 81-86cm length	
3. 1 breast pocket and 2 side pockets	
4. Different sizes – see attached list	
5.	

3. Does a sample need to be submitted? **Yes / No** (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : Place

or

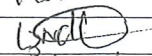
3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in 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 / special terms and conditions to be advertised (if applicable)		
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2. Administrative	Does the offer comply to stipulated administrative requirements?	
3. Conformance:	Was the product made or service performed to specifications?	
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the 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)	Juané van der Merwe	Name of SCM Rep (in full)	C N DLOWE
Designation / Rank (in full)	Assistant Manager: OP Pharmacy	Designation/ Rank (in full)	1useNE
Signature		Signature	
Date	13 September 2022	Date	18/09/22



END-USER SPECIFICATION FORM

Compulsory to be completed by the bidder and returned with quotation:

I, from do hereby
(Print Name) *(Name of Business)*
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

.....
Signature

..... / /
Date



END-USER SPECIFICATION FORM

Quote Number: 1186/22-23

Item Description: Long Sleeved White laboratory Coats

Department/Section: Pharmacy

Purpose of Item: PPE

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 / No:

Regulatory Body / certification required if Yes: SABS

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: We have to fit the sizes before we can place the final order

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify:

1.5. Liability Cover insurance? Yes / No

if Yes, specify:

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Long sleeved Laboratory Coats	
2. 94-101cm length	
3. 1 breast pocket and 2 side pockets	
4. Different sizes – see attached list	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date / / Time : Place

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in 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 / special terms and conditions to be advertised (if applicable)		
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2. Administrative	Does the offer comply to stipulated administrative requirements?	
3. Conformance:	Was the product made or service performed to specifications?	
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the 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)	Juané van der Merwe	Name of SCM Rep (in full)	
Designation / Rank (in full)	Assistant Manager: OP Pharmacy	Designation/ Rank (in full)	
Signature		Signature	
Date	13 September 2022	Date	



END-USER SPECIFICATION FORM

Compulsory to be completed by the bidder and returned with quotation:

I, from do hereby
(Print Name) *(Name of Business)*
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

.....
Signature

..... / /
Date

FULL NAME	DEPT	M/F	COAT SIZE	COAT SIZE
SIBAHLE ZIBULA	DD	FEMALE	4XL	44
JUANÉ VAN DER MERWE	AD: OP	FEMALE	L	36
NAFEESA HANSA	AD: IP	FEMALE	M	34
PRIMESHA PILLAY	AD: CDC	FEMALE	S	32
SIYABONGA MNYANDU	AD: BS	MALE	XL	38

PHARMACISTS

FULL NAME	DEPT			
ABILITY MHAKA	CDC	FEMALE	M	34
ANEESA TARMAHOMED	OP	FEMALE	S	32
AYANDA NDLELA	OP	MALE	XS	32
BHEKI FUNEKA	IP	MALE	M	34
FAAIZA PARUK	IP	FEMALE	M	34
FARAI MHAKA	MAN	MALE	XL	36
FEZIWE SIDIMBA	BS	FEMALE	M	32
FRANCIS MOYO	BS	MALE	L	36
HASEENA HOUSEN	IP	FEMALE	M	34
KUMESHEN PADAYACHEE	OP	MALE	M	36
MINENHLE MPOLOKENG	IP	MALE	M	34
NERISKA SINGH	CDC	FEMALE	M	34
NOTHANDO SIBIYA	IP	FEMALE	M	34
OLWETHU DEBELE	CDC	FEMALE	L	36
PHILILE JWARA	CDC	FEMALE	M	34
ROBYN RAW	OP	FEMALE	2XL	42
SENZO MKHWANAZI	BS	MALE	XL	36
SITHEMBILE MBATHA	OP	FEMALE	XL	40
JONATHAN MHAZO	CDC	MALE	XS	30
THISHANDRAN PILLAY	OP	MALE	L	40

POST BASIC Pas

HLENGIWE NDLELA	BS	FEMALE	M	36
JAYSHREE RAMSAMOOJ	IP	FEMALE	M	34
KENNETH SITHOLE	CDC	MALE	XL	38
LINDOKUHLE MCHUNU	IP	FEMALE	S	32
NIRVANA HARDAVNARAIN	BS	FEMALE	S	32
NOKUTHULA NZAMA	OP	FEMALE	2XL	42
NOZIPHO KHANYILE	IP	FEMALE	XL	40
PHILI MBILI	BS	FEMALE	S	32
PHINDILE TSABALALA	BS	FEMALE	M	36
PRASHNA RAMSURRAN	OP	FEMALE	2XL	42
REKHA PALLAD	IP	FEMALE	M	34
SHARONA SIVENATH	CDC	FEMALE	S	32
SUJATA EBRAHIM	OP	FEMALE	M	34
THOKOZANI NGWENYA	OP	MALE	XL	38

VERONA MAHARAJ	CDC	FEMALE	S	32
----------------	-----	--------	---	----

BASIC Pas

FIKILE CHIYI	OP	FEMALE	XL	40
MLINDELWA ZONDI	BS	MALE	L	38
NIZANA NGUBO	IP	FEMALE	S	32
NOMASONTO DLAMINI	OP	FEMALE	XS	32
STHE BHENGU	IP	MALE	S	32
VUSI NTULI	BS	MALE	XL	42
WICKY IRENE ZULU	IP	FEMALE	XL	44
ZANELE MPUNGOSE	OP	FEMALE	L	38

LEARNERS / VOLUNTEERS

FULL NAME	DEPT			
OTHER LEARNERS				
NOMUSA MTHALANE	CLEANER (OP)	FEMALE	L	36
NONHLANHLA NGCOBO	BS	FEMALE	2XL	40
NONKOSI CHONCO	CLEANER (IPD)			
PATRICK BONGANI MABASO	BS	M	L	36
SINDI MKHIZE	PORTER (BS)			
Thandeka Ngcobo	Clinic	FEMALE	3XL	44
HLENGIWE MTHETWA	COVID	FEMALE	M	34

VOLUNTEERS

LINDELANI SIBIYA	IP	MALE	M	34
LUNGANI NDLELA	BS	MALE	M	32
NJABULO THABETHE	BS	MALE	S	32
PALESA PHELLO	BS	FEMALE	L	36
PENELOPE MBHELE	CDC	FEMALE	XS	30
PHILA MKHIZE	BS	FEMALE	XL	36
SAMKELISIWE MTHALANE	IP	FEMALE	XS	30
SANELISIWE NDLELA	IP	FEMALE	S	32
SIMANGELE ZONDI	CDC	FEMALE	L	36
NONJABULO MAJOZI	OP	FEMALE	L	36
SMANGA NGUBANE	OP	MALE	S	32
SIYABONGA ZAMISA	BS	MALE	L	36
PHUMLA SOSIBO	CDC	FEMALE	M	34
SIYAMTHANDA ZIBULA	CDC	FEMALE	S	32
CHESNEY GHELA	OP	FEMALE	S	32
AMANDA NDLOVU	IP	FEMALE	XL	40
S FUNEKA	BS	MALE	2XL	40
S NGUBO	BS		M	32
S NGUBANE	BS		S	32
N KHUZWAYO	BS		S	32

INTERN

SIPHESIHLE MNDINI	CDC	FEMALE	M	34
-------------------	-----	--------	---	----

WASIM SHAIKJEE	OP	MALE	M	36
NTOKOZO MAJOZI	OP	FEMALE	2XL	42
MUSA NGUBENI	IP	MALE	S	32
SIBUSISO NXUMALO	BS	MALE	M	34
AYAKHA SABA	BS	FEMALE	L	36
NOSINATHI NDOLVU	BS	MALE	M	34