

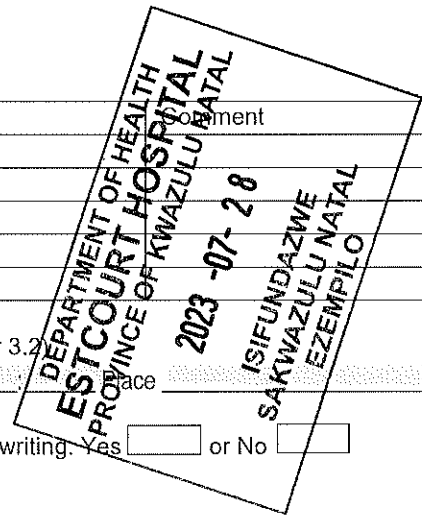
END-USER SPECIFICATION FORM

Quote Number: EST 247- / 2023 - 24
 Item Description: Navy Trousers - Male
 Department/Section: Xray Dept Purpose of Item: Radiographer Uniform

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/ISO
 - 1.2. Is a compulsory site inspection / briefing session required? Yes / No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____
 - 1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify: _____
 - 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / 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	
1.	<u>Chinos</u>
2.	<u>\$ pockets</u>
3.	<u>Slim fit.</u>
4.	<u>Cotton, Elastane</u>
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

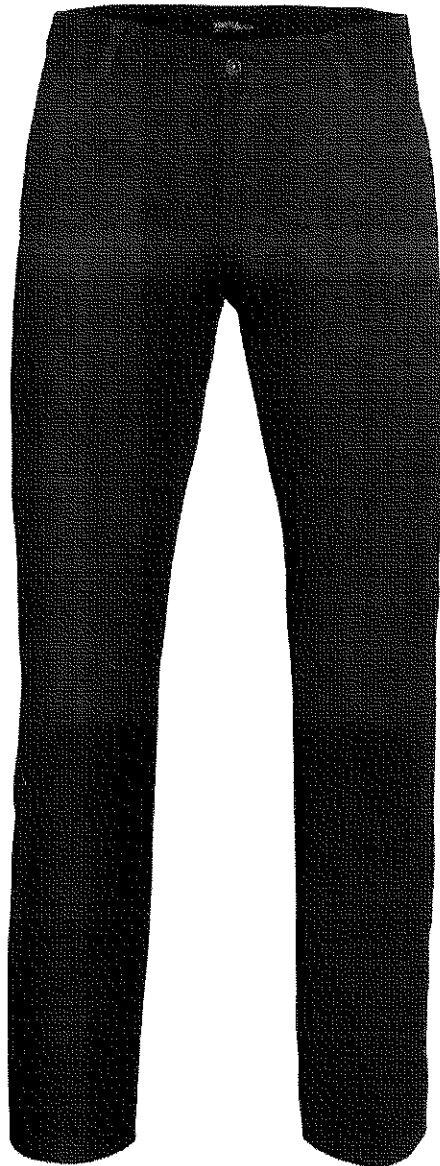
4. Penalties to be noted by the suppliers:
 - 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a 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)	<u>ME DLAMINI</u>	Name of SCM Rep (in full)	<u>SPOFOBONDE</u>
Designation / Rank (in full)	<u>AO. RADIOL. RAPHY</u>	Designation/ Rank (in full)	<u>SCD</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>05/06/2023</u>	Date	<u>28/07/2023</u>

EST 247 / 2023-24



DEPARTMENT OF HEALTH
ESTCOURT HOSPITAL
PROVINCE OF KWAZULU NATAL

2023 -07- 28

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SAKWAZULU NATAL
EZEMPILO

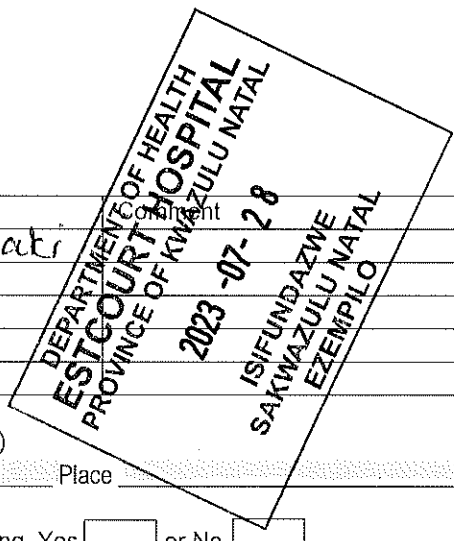
END-USER SPECIFICATION FORM

Quote Number: EST 247/2023-2P
 Item Description: Serub Pants Females
 Department/Section: X-ray Dept Purpose of Item: Radiographic Unit

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 / ISO
 - 1.2. Is a compulsory site inspection / briefing session required? Yes / No
 if Yes, specify: Date _____ Time _____ Place _____
 - 1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify: _____
 - 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / 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	
1.	<u>3 different colours - Grey, Rust Oleum, Khaki</u>
2.	<u>Chinuffed</u>
3.	<u>Cotton + Polyester material</u>
4.	<u>Slim Legged</u>
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:

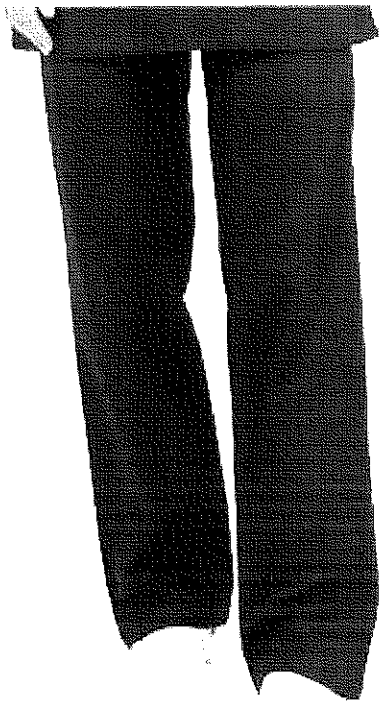
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5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold 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)	<u>M E DUMON</u>	Name of SCM Rep (in full)	<u>S P O Kabinde</u>
Designation / Rank (in full)	<u>AD! RADIOGRAPHY</u>	Designation/ Rank (in full)	<u>SCS</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>05/06/2023</u>	Date	<u>28/07/2023</u>

EST 248 / 2023 -24



DEPARTMENT OF HEALTH
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2023 -07- 28
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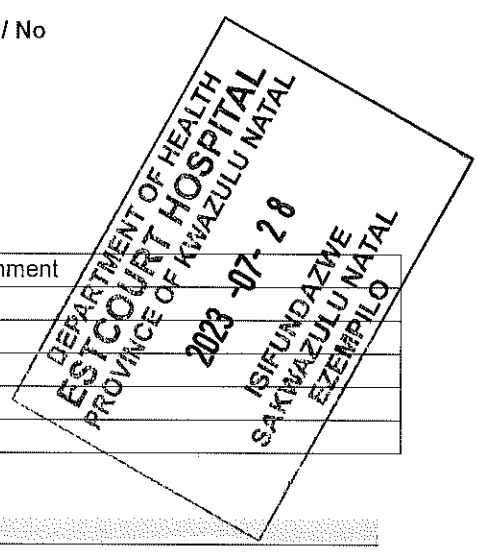
END-USER SPECIFICATION FORM

Quote Number: 37247/2023-24
 Item Description: Scrub Tops - Male
 Department/Section: X-Ray Dept Purpose of Item: Radiography uniform

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/ISO
- 1.2. Is a compulsory site inspection / briefing session required? Yes / No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____
- 1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify: _____
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / 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. <u>3 different colours - Grey, Khaki, Rust Okium</u>	
2. <u>Cotton + Polyester material</u>	
3. <u>1 breast pocket & bottom pockets</u>	
4.	
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

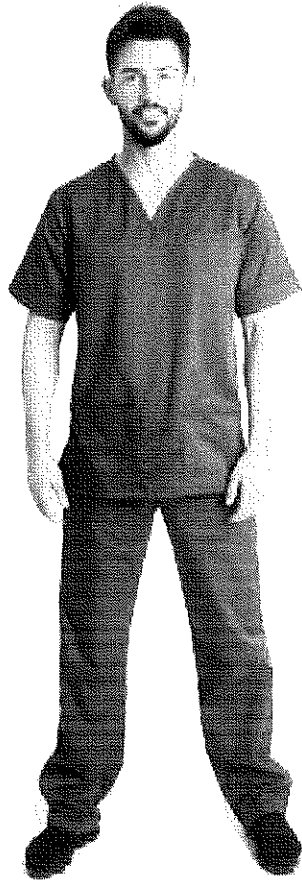
4. Penalties to be noted by the suppliers:
- 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, 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.

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1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
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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)	<u>ME Dlamini</u>	Name of SCM Rep (in full)	<u>SP Dlamini</u>
Designation / Rank (in full)	<u>AD: RADIOGRAPHY</u>	Designation/ Rank (in full)	<u>SCD</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>05/06/2023</u>	Date	<u>28/07/2023</u>

EST 247 / 2023-24



DEPARTMENT OF HEALTH
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2023 -07- 28
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END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: Navy Jackets - Male Radiographer

Department/Section: X-ray

Purpose of Item: Radiographer uniform

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/ISO

1.2. Is a compulsory site inspection / briefing session required? Yes / No

if Yes, specify: Date _____ / _____ / _____ Time _____:_____ Place _____

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: _____

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

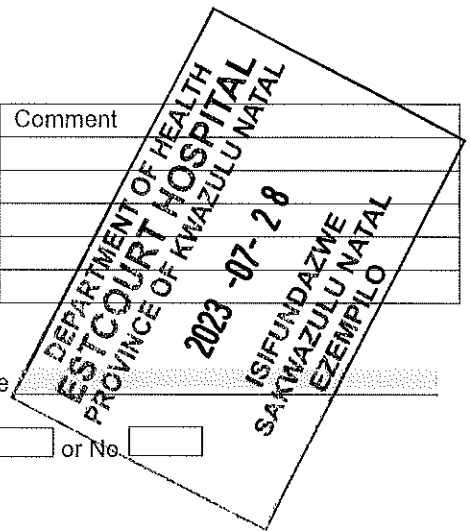
if Yes, specify: _____

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 sleeves, collar fleece / cotton	
2. Regular fit	
3. Zip up	
4. 2 pockets	
5. Tunnel neck	



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?
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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)	<u>ME DUMINI</u>	Name of SCM Rep (in full)	<u>SPO GARDI</u>
Designation / Rank (in full)	<u>AD. RADIOGRAPHY</u>	Designation/ Rank (in full)	<u>SCD</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>05/06/2023</u>	Date	<u>28/07/2023</u>

EST 247/2023-24



DEPARTMENT OF HEALTH
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EST 247 / 2023-20



DEPARTMENT OF HEALTH
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END-USER SPECIFICATION FORM

Quote Number: EST 247/2023-24
 Item Description: Black safety shoes - females
 Department/Section: X-Ray Dept Purpose of Item: Radiography Unit

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: ISO/MBS
- 1.2. Is a compulsory site inspection / briefing session required? Yes / No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____
- 1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify: _____
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / 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. <u>Stabs approve mesh leather upper</u>	
2. <u>Light weight with impact cushioning</u>	
3. <u>Rubber outside sole</u>	
4. <u>Lace Up</u>	
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)	<u>ME DUMINI</u>	Name of SCM Rep (in full)	<u>SP Mabinde</u>
Designation / Rank (in full)	<u>AD: Radiography</u>	Designation/ Rank (in full)	<u>SCO</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>05/06/2023</u>	Date	<u>28/09/2023</u>

EST 247 / 2023 - 28



DEPARTMENT OF HEALTH
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END-USER SPECIFICATION FORM

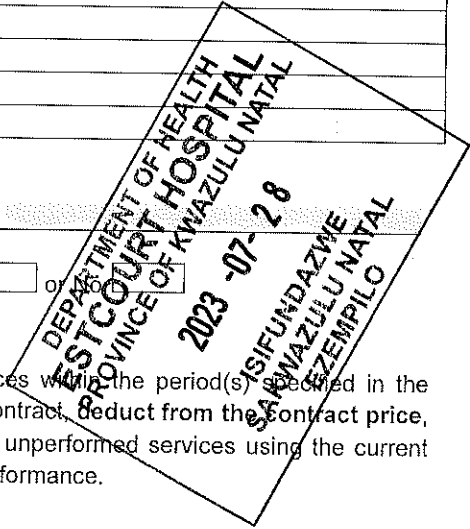
Quote Number: EST 247/2023-2P
 Item Description: Black ankle socks - Females
 Department/Section: Xray Purpose of Item: Radiographer Uniform

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/ISO
 - 1.2. Is a compulsory site inspection / briefing session required? Yes / No
 if Yes, specify: Date / / Time Place
 - 1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify:
 - 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / 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. <u>cotton T/E flat</u>	
2. <u>Walf hose with Re-inforced toe + Heel</u>	
3. <u> </u>	
4. <u> </u>	
5. <u> </u>	

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
4. Penalties to be noted by the suppliers:
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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)	<u>ME DUMANI</u>	Name of SCM Rep (in full)	<u>SPODabirde</u>
Designation / Rank (in full)	<u>AD. RADIOPHYSICIAN</u>	Designation/ Rank (in full)	<u>SFC</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>05/06/2023</u>	Date	<u>25/07/2023</u>

EST 247 / 2023-24

DEPARTMENT OF HEALTH
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PROVINCE OF KWAZULU NATAL
2023-07-28
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END-USER SPECIFICATION FORM

Quote Number: EST 247/2023-24
 Item Description: Neu Panty - Females
 Department/Section: Xray Dept Purpose of Item: Radiographer Uniform

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/ISO

1.2. Is a compulsory site inspection / briefing session required? Yes / No.
 if Yes, specify: Date / / Time : Place

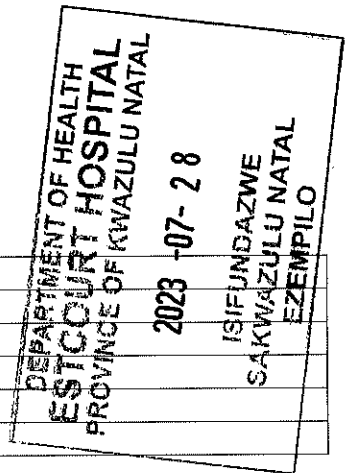
1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify:

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / 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. <u>Regular Rise</u>	
2. <u>front zip, waist band,</u>	
3. <u>straight leg slim fit</u>	
4. <u>cotton / elastane</u>	
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 Estcourt
 or
 3.2. Specify that samples must be made available when requested in writing. Yes or No

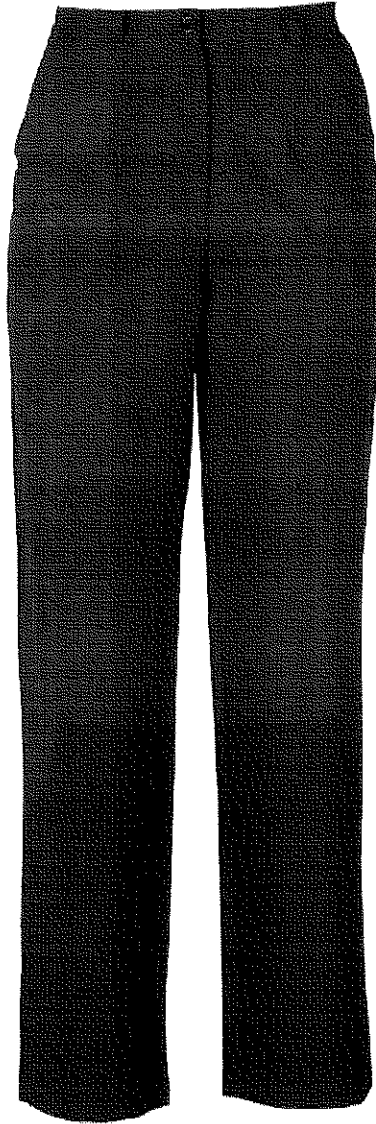
4. Penalties to be noted by the suppliers:
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9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>M E PHANIN</u>	Name of SCM Rep (in full)	<u>SPOKARDE</u>
Designation / Rank (in full)	<u>AD RADIOGRAPHY</u>	Designation/ Rank (in full)	<u>SCM</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>05/06/2023</u>	Date	<u>28/07/2023</u>

EST 247 / 2023-24



SPB

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ESTCOURT HOSPITAL
PROVINCE OF KWAZULU NATAL
2023 -07- 28
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EST 247 / 2023 - 2A



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2023 -07- 2 8
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END-USER SPECIFICATION FORM

Quote Number: EST 247/2023-24
 Item Description: Light Blue shorts - females
 Department/Section: X-Ray Dept Purpose of Item: Radiographers uniforms

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/ISO

1.2. Is a compulsory site inspection / briefing session required? Yes / No
 if Yes, specify: Date _____ / _____ / _____ Time _____:_____ Place _____

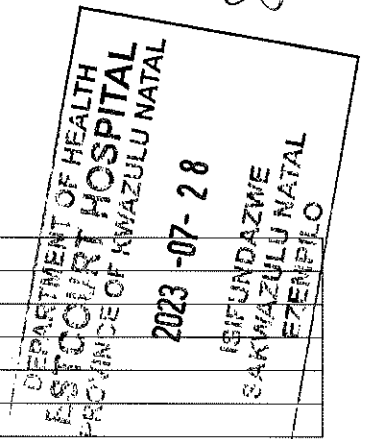
1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / 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. <u>Light Blue Patterned</u>	
2. <u>Short 1 3/4 sleeves</u>	
3. <u>Cotton</u>	
4.	
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 Edcoria

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)	<u>ME Dlamini</u>	Name of SCM Rep (in full)	<u>S. P. Mabande</u>
Designation / Rank (in full)	<u>MD: RADIOGRAPHY</u>	Designation/ Rank (in full)	<u>SCD</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>05/06/2023</u>	Date	<u>28/07/2023</u>