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KZN HEALTH KZN HE

KZN Health Intranet

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CORPORATE INFORMATION

COMPONENTS

DIRECTORY DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	<u>сғ</u> Quotation Advert
Opening Date:	2021-08-24
Closing Date:	2021-08-31
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Wentworth Hospital , Durban
Date Submitted	
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: HOH0589/22
Item Category:	Goods

item Description:	SUPPLY, DELIVER OF STUMP SOCKS
Item Description: Quantity (if supplies)	
	180
Quantity (if supplies)	180
Quantity (if supplies) COMPULSORY BRIEFING SESSION /	180 SITE VISIT Select
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date :	180 SITE VISIT
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date : Time:	180 SITE VISIT Select
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Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	Iso SITE VISIT Select www.kznhealth.gov.za Quotations.scmho@kznhealth.gov.za
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	SITE VISIT Select www.kznhealth.gov.za Quotations.scmho@kznhealth.gov.za RT MAY BE DIRECTED TO:
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVER	SITE VISIT Select www.kznhealth.gov.za Quotations.scmho@kznhealth.gov.za RT MAY BE DIRECTED TO:

Finance Manager Name:

Ashby Tyrone

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: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 24/08/2021 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201	
ZNQ NUMBER: HOH0589/22	
DESCRIPTIONSupply, deliver of stump socks	
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) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accessoration.	pted for
The quote box is open from 08:00 to 15:30.	
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFER PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER CONDITIONS OF CONTRACT.	RENTIAL SPECIAL
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODENUMBERFACSIMILE 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)	NO
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICAB	LE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); A REGISTERED AUDITOR	RDER
YES	NO _

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES **ENCLOSE PROOF**] OFFICIAL PRICE PAGE FOR QUOTATIONS 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 Brand of Price Country Quantity Description manufacture R model ¢ 180 Supply, deliver of stump socks 1 NB: Specification Attached Original documents required in a sealed envelope with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS, Tax Clearance certificate or SARS pin Responses to be delivered:310 Jabu Ndlovu street,old boys Model, Quotation tender box Or Quotations.scmho@kznhealth.gov.za VALUE ADDED TAX (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days) Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? Does This Offer Comply With The Specification? State Delivery Period E.G. E.G. 1day, 1week Is The Price Firm? Enquiries regarding technical information may be directed to: Enquiries regarding the quote may be directed to: Contact Person: Kwazikwakhe Cele Tel: 033-815 8392 Contact Person: Elizabeth Tel 031 460 5332

DECLARATION OF INTEREST 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a

	blood relationship, may make an offer or offers in terms of this invi limited quote or proposal). In view of possible allegations of favour employed by the state, or to persons connected with or related to declare his/her position in relation to the evaluating/adjudicating au the bidder is employed by the state; and/or	ritism, them	, should the resulting n, it is required that	q quote, or part thereo	f, be awarded to persons
- - -	the legal person on whose behalf the bidding document is sign evaluation and or adjudication of the quote(s), or where it is kno on whose behalf the declarant acts and persons who are involved	own ti ed wit	nat such a relations! h the evaluation and	nip exists between the I or adjudication of the	person or persons for or
2.	In order to give effect to the above, the following questionnaire must	st be o	completed and subn	nitted with the quote.	ì
2.1. 2.2. 2.3.	Full Name of bidder/representative	2.5.	Tax Reference Nui	tion Number: mber: lumber:	
2.7.	The names of all directors / trustees / shareholders / members, the	neir in	dividual identity nun	nbers, tax reference n	umbers and, if applicable, [TICK APPLICABLE]
2.8. 2.8.1	employee / persal numbers must be indicated in paragraph 3 belo Are you or any person connected with the bidder presently employ I. If so, furnish the following particulars:	yed b			YES NO
	Name of person / director / trustee / shareholder/ member:	he bio	ider is employed:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Position occupied in the state institution:		Any other partic	:ulars:	
2.8.2	If you are presently employed by the state, did you obtain the a in the public sector?	pprop	oriate authority to un	dertake remunerative	work outside employment YES NO
2.8.2	If yes, did you attach proof of such authority to the quote docu	ıment	?		120 1110
(Note: I	Failure to submit proof of such authority, where applicable, may res	ult in	the disqualification (of the quote.)	
2.8.2	2.2. If no, furnish reasons for non-submission of such proof:		aharahaldara I mam	hara or their enguene	conduct business with the
	Did you or your spouse, or any of the company's directors / truste state in the previous twelve months? 1. If so, furnish particulars:				YES NO
2.10	Do you, or any person connected with the bidder, have any relation may be involved with the evaluation and or adjudication of this question.	onship	(family, friend, othe	er) with a person emplo	oyed by the state and who
2.11	.1. If so, furnish particulars:	elatior ind or	nship (family, friend, adjudication of this	other) between any ot quote?	her bidder and any person
2.11 2.12	.1. If so, furnish particulars:	of the	company have any	interest in any other r	elated companies whether
	or not they are bidding for this contract?				YES NO
3.	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trusto ensure that their details are up-to-date and verified on CSD. It not be considered and passed over as non-compliant according to	stees f the l	/ members / sharel Department cannot	nolders on CSD. It is to validate the information	on on CSD, the quote will
4	DECLARATION				
I, T FU	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.	• • • • • •		CERTIFY THAT	THE INFORMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE (OVE TO BE FALSE.	OR A	CT AGAINST M	E SHOULD THIS I	DECLARATION
 Nan	ne of bidder Signature		Position		Date
1"Sta	ete" means -				
a) b)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	c) d) e)	national Assembly or	the national Council of provi	inces; or

2"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1	AMEN	DMENT	OF	CON	ITRA	ιCT

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

- The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. 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.

4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1. (i) (ii)	The institution has determined that a compulsory site meeting Date Place	will not take place
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 6.1. 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.

SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 7.1. 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.

TAX COMPLIANCE REQUIREMENTS

- 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.
- 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

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 9.1.
- the name, address and registration number of the supplier;
- the name and address of the recipient; (ii)
- an individual serialized number and the date upon which the tax invoice is issued; (iii)
- a description and quantity or volume of the goods or services supplied; (iv)
- the official department order number issued to the supplier; (v)
- the value of the supply, the amount of tax charged; (vi)
- the words tax invoice in a prominent place.

10. PATENT RIGHTS

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

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. 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
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier 12.3. by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (8-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:

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

- 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;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "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

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

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

5	RID	DECL	ΔR	ATION

8.

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

(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

proot o	FB-BBEE status level of contributor.			
7.	SUB-CONTRACTING	(Tick applicable box	()	
7.1	Will any portion of the contract be sub-contracted?	YES	NO	
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..... (Tick applicable box) Whether the sub-contractor is an EME or QSE Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

of Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME QSE** ٧ 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

YES

NO

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Com	pany registration number:				
9.4	TYPE	E OF COMPANY! FIRM [TICK APPLICABLE BOX	Q			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COM	IPANY CLASSIFICATION [TICK APPLICABLE B				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Tota	I number of years the company/firm has been in b	pusiness:			
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the of the preference(s) shown and I / we acknowledge that:			agraphs 1.4 and 6.1 of the foregoing certificate, qualities the company/ firm for			
	i)	i) The information furnished is true and correct;				
	ii)					
	iii)	In the event of a contract being awarded as a re be required to furnish documentary proof to the	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;			
	iv)	If the B-BBEE status level of contributor has bee have not been fulfilled, the purchaser may, in ad	en claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have —			
	(a) disqualify the person from the bidding proces				
	(•	rred or suffered as a result of that person's conduct;			
	(arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	(who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ s, after the <i>audi alteram partem</i> (hear the other side) rule has been			
	((e) forward the matter for criminal prosecution.				
	WI	TNESSES	OLOMATHER (A) OF BIDDEDS (S)			
	1.		SIGNATURE(S) OF BIDDERS(S)			
	'		DATE:			
	2.		ADDRESS			

STUMP SOCKS - TERRY COTTON

Full Description of Items		Qty. Required
TERRY COTTON SOCK -	SIZE 25 F2	30 UNITS
TERRY COTTON SOCK -	SIZE 30 F2	30 UNITS
TERRY COTTON SOCK -	SIZE 35 F2	30 UNITS
TERRY COTTON SOCK -	SIZE 40 F2	30 UNITS
TERRY COTTON SOCK -	SIZE 45 F2	30 UNITS
TERRY COTTON SOCK -	SIZE 50 F2	30 UNITS
	TOTAL	180 UNITS

PROVINCE OF KWAZULU - NATAL DEPARTMENT OF HEALTH ORTHOPAEDIC SERVICES

SPECI	SPECIFICATION	BIDDERS COMMENTS:	
NO.		COMMENT	Jī
		STATE "COMPLIES" OR "DOES NOT	
		COMPLY"	NO
		YES	NO
Clause 1	Stump Socks Cotton Terry 5 ply		
Clause 2	Composition – Cotton: not less than 95% Nylon: not less than 3%		
	Lycra: not less than 2%		
Clause 3	For use with Lower Limb Prosthesis		
Clause 4	For use with congenital abnormal shaped stumps		
Clause 5	Good stretch and recovery		
Clause 6	Shrink proof		
Clause 7	Stump Sock interphases with patients shin. Should have smooth surface		
Clause 8	Specification Size Range: 25 F2		A STATE OF THE STA
	30 F2 35 F2		
	35 FZ 40 F2		
	45 F2		
	50 F2		
Clause 9	Item should be of a high quality. Sharp edges and substandard materials, which compromise the health and safety of patients and staff will be deemed		
	hazardous		
Clause 10	Sample should be submitted to Orthopaedic Services on or before closing date for identification and compliance of Specification		

BIDDER:	
SIGNATURE:	DATE:
ADDRESS:	
PHONE:	FAX: