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KZN Health Intranet

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CORPORATE INFORMATION

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KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE

Quotation Advert

Opening Date:

2021-07-20

Closing Date:

2021-07-27

12

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine hospital

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Main Stores

Date Submitted

2021-07-20

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

BEN 130/21-22

Item Category:

Goods

Item Description:

1. Body bags size xxl and xxxl

Salass & Dine: Sladson British

Quantity (if supplies)

10 pkts per size (25pcs/pkt)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

CNT W.

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

Download from website

QUOTES SHOULD BE DELIVERED TO:

Email to: phiwayinkosi.gumede@kznhealth.gov.za and tender box near

PRO office

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mrs J.P Mjaja

Email:

phiwayinkosi.gumede@kznhealth.gov.za

Contact Number:

0358317062

Finance Manager Name:

garyan Barr

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STATE AND STATE OF

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Market (M

Finance Manager Signature:

Mrs P.N Gumede

Pin

No late quotes will be considered

VOLVABE LIEBERVIAWITED TO CHOTE FOR RECUIREMENTS AT: BENEDICTINE HOSPITAL	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: BENEDICTINE HOSPITAL	
DATE ADVENTION OF THE PROPERTY	CLOSING TIME: 11:00
FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: Benedictine Hospital Nongoma 3950	W.L.
PHYSICAL ADDRESS: Deflectione Flospital 14011goma 3330	
ZNQ NUMBER: BEN130/21-22	
DESCRIPTION: Body bags size xxl and xxxl	
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)	
Email to: phiwayinkosi.gumede@kznhealth.gov.za	
The allower seasons are	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is consideration.	late, it will not be accepted fo
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 PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF AFCONDITIONS OF CONTRACT.	ACT AND THE PREFERENTIA PLICABLE, ANY OTHER SPECIAL
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIF	FN)
(FAILURE TO BO SO WILL RESULT IN TOUR GOOTE BEING BIOGOTES)	LD).
No. 19 per de la Characteria de la Constantina del Constantina de la Constantina de la Constantina del Constantina de la Constantina de la Constantina de la Constantina de la Constantina del Constantina del Constantina de la Constantina de la Constantina del Constantina de la Constantina de la Constantina de la Constantina del	
NAME OF BIDDER	
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POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE	NUMBERYES NO
POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) M TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]	NUMBERYES NO
POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) M TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]	NUMBERYES NO

Item No	Quantity	Description	Brand &	Country of	Price	
		,	model	manufacture	R	C
		Supply and deliver				
1.	10 pkts	Body bags size xxl 25pcs/pkts (2.4mx1m)				
2.	10 pkts	Body bags size xxxl 25pcs /pkts (2.6mx1m)				
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4.		<u> </u>			ļ	
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)		1		

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. E.G. 1day, 1week

Enquiries rega	rding the	<u>quote</u> may	be	directed	to:
----------------	-----------	------------------	----	----------	-----

Contact Person: Mrs. J.P. Miaja Tel: 0358317062. E-Mail Address: phiwayinkosi.gumede@kznhealth

Enquiries regarding technical information may be directed to: Contact Person: Mrs G.N Myeni Tel 0358317062.

DECLARATION OF INTEREST

blood relationship, may make an offer or offers in terms of this limited quote or proposal). In view of possible allegations of far employed by the state, or to persons connected with or related declare his/her position in relation to the evaluating/adjudication the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is	signed, has a relationship with persons/a person who are/is involved in the
on whose behalf the declarant acts and persons who are in	AOIA6d Mitu title evaluation and or adiagrams of the decre-
	must be completed and submitted with the quote.
A Company of the Comp	
2.1. Full Name of bidder/representative	. 2.4. Company Registration Number:
A A C C Al contract	7.5 Tax Reference Number
2.3. Position occupied in the Company (director, trustee, snarehol	der²):2.6. VAT Registration Number:
2.7. The names of all directors / trustees / shareholders / members	ers, their individual identity numbers, tax reference numbers and, if applicable,
employee / persal numbers must be indicated in paragraph 3 2.8. Are you or any person connected with the bidder presently e	, 501071.
a a title to the Editional and Marian and Control	
Name of nerson / director / trustee / shareholder/ member:	d to the bidder is employed:
Name of state institution at which you or the person connecte	d to the bidder is employed:
2.8.2. If you are presently employed by the state, did you obtain	the appropriate authority to undertake remunerative work outside employment
in the public sector?	L
2.8.2.1. If yes, did you attach proof of such authority to the quote (Note: Failure to submit proof of such authority, where applicable, ma	v result in the disqualification of the quote.)
2.9 Did you or your spouse, or any of the company's directors /	trustees / shareholders / members or their shouses collidate business with the
state in the previous twelve months?	
2.9.1. If so, furnish particulars:	relationship (family, friend, other) with a person employed by the state and who
may be involved with the evaluation and or adjudication of tr	is quote?
employed by the state who may be involved with the evalua	
2.11.1 If so, furnish particulars:	nbers of the company have any interest in any other related companies whether
or not they are bidding for this contract?	YES NO
2.12.1. If so, furnish particulars:	
3. Full details of directors / trustees / members / sharehold NB: The Department Of Health will validate details of directors	ers. / trustees / members / shareholders on CSD. It is the suppliers' responsibility SD. If the Department cannot validate the information on CSD, the quote will
not be considered and passed over as non-compliant accor	ding to National Treasury Instruction Note 4 (a) 2016/17.
4 DECLARATION	
THE TINDER SIGNED (NAME)	CERTIFY THAT THE INFORMATION
FURNISHED IN PARAGRAPHS 2.	
I ACCEPT THAT THE STATE MAY REJECT THE QUO PROVE TO BE FALSE.	OTE OR ACT AGAINST ME SHOULD THIS DECLARATION
그는 중에도 많이 불쾌하는데 말한다고 하는 사람들이 하는데	James Branch Branch
en frije Gregolde fan de reken en de kenter. De feligijste de jede de reken en de feligien en	

Name of bidder Signature	Position Date
"State" means	ntity or c) provincial legislature;
constitutional institution within the meaning of the Public Finance Manag Act, 1999 (Act No. 1 of 1999);	
b) any municipality or municipal entity;	

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SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

CHANGE OF ADDRESS

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 2.1. executandi) details change from the time of bidding to the expiry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.

The bidder must ensure the correctness & validity of quote: 3.3.

- that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.6.

Only offers that meet or are greater than the specification will be considered. 3.7.

Late quotes will not be considered. 3.8.

- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.

All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. 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.
- 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. How three proserves of the transfer that

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotation submitted must be complete in all respects. 4.4.
- Any alteration made by the bidder must be initialled. 4.5.

Use of correcting fluid is prohibited 4.6.

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Quotation will be opened in public as soon as practicable after the closing time of quotation. 4:7:

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

If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.9. question. Clear indication thereof must be stated on the schedules attached. 等的 1000 1000 1000 1000 最高數學

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. 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

Marketinara, pala 1971 bili Mark Anthropata (1971)

- 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 disqu	alified from the e	valuation process.
(I) (ii)	The institution has determined that a compulsory site meeting Date Place		take place
Institution Stamp:		Institution Site	Inspection / briefing session Official
,	NAME (2017)	Full Name:	
Digitale materials ^{de} Estada de Em		Signature:	to mented and order of the con-
		Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;

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- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;

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- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities

delivered at a later stage at the service provider's expense.

Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. 32. Pain the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser 13.4. shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

until actual delivery or performance.

14. TERMINATION FOR DEFAULT

 $\{(x,y), (x,y) \in \mathcal{N}_{k}(x,y)\}$

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- 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, (i)

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

- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- 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

by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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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:

THE MAXIMUM POINTS IN THIS QUOTE IS GROUNDED AS TO INSTRU	
PRICE	POINTS 80 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100 海海 95 西瓜斯 经营价 医高级原金

- 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:

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- 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;
- 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;

POINTS AWARDED FOR PRICE 3.

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

Points scored for price of bid under consideration Ps

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

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 Contributor	Number of points (80/20 system)
	1	20
an sajang a s	2	18
	3	14
	4	12
	5	8
	6	6
	7	4
	8	2
i Produktorija Produktorija	Non-compliant contributor	0

5.	BID DECLARATION	į,
Q. 3	<u>े विश्वित्वित्वित्वित्वित्वित्वित्व</u> ्याः (४)	ď,

8.

 $\mathcal{R} t_1 = \{S, \omega_0\}, W_1^{-1}, V_2^{-1}\}$ Example & South

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

proof o	ciaimed f B-BBE	E status level of contributor.	
7.	SUB	CONTRACTING	(Tick applicable box)
7.1	Wi	I any portion of the contract be sub-contracted?	YES NO
7.1.1	lf y	es, indicate:	
	i) ii)	What percentage of the contract will be subcontracted	

The B-BBEE status level of the sub-contractor..... (Tick applicable box) Whether the sub-contractor is an EME or QSE

(iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: **EME** 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

€.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	
3.2	VAT registration number:	
9.3	Company registration number:	······································
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	e de la comp
	☐ 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 Supplier	
9-1	☐ Professional service provider ☐ Other service providers, e.g. transporter, etc.	
1.2		
9.7	Total number of years the company/firm has been in bus	iness:
9.8	I/we, the undersigned, who is / are duly authorised to do the B-BBE status level of contributor indicated in paragrathe preference(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based or aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	 i) The information furnished is true and correct; 	
	ii) The preference points claimed are in accordance w	ith the General Conditions as indicated in paragraph 1 of this form;
	 iii) In the event of a contract being awarded as a result be required to furnish documentary proof to the satisfactory 	t of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has been of have not been fulfilled, the purchaser may, in addition 	laimed or obtained on a fraudulent basis or any of the conditions of contrac on to any other remedy it may have –
	(a) disqualify the person from the bidding process;	
	(b) recover costs losses or damages it has incurre	d or suffered as a result of that person's conduct;
ti t	 (c) cancel the contract and claim any damages what arrangements due to such cancellation; 	nich it has suffered as a result of having to make less favourable
9.1 9.8 1.2	who acted on a fraudulent hasis, he restricted	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution.	
	and the state of t	
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1	DATE:
		ADDRESS
	2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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en Species en Europe Species Se en Species en Europe Species Se en Species Species en Europe en Species en Europe Species BODY BAGS SPECIFICATION

SUPPLY AND DELEIVERY OF BODY BAGS FOR VARIOUS INSTITUTIONS SPECIFICATIONS FOR DISPOSABLE BODY BAGS SIZE INFANT TO XX-LARGE

SCOPE

1.1 This specification covers the requirements for the material, cut and make of disposable body bags.

MATERIALS

The following materials must be used by the manufacturer:

2.1 Cloth

Recycled plastic with a minimum thickness of not less than 180 microns must be used to make the body bag.

2.2 --- Colour

The body bag must be white including the handles and the zipper must be black,

2.3 Sewing Thread

Size 25 poly-cotton corespun threads must be used to sew the zip. It must have a breaking strength of at least 12 Newton(N) and linear density compatible with the material with which it is used. The body bag should be able to accommodate the body weight of up to 200kg.

2.4 Welding

The plastic panels of the body bag must be heat bonded together to secure a waterproof joint.

2.5 Slide fastener

The code must be (A 5 CF) Nylon Zip, together with two DFLLK sliders to accommodate a lockable device. The slide fastener must be black in color.

2.6 Handles

The body bag must have 6 extra strong carry handles with a tensile strength of up to 200kgs, suitable for handling by 6 people. All handles to be box stitched using poly-cotton corespun polished 25 threads.

REQUIREMENTS

WORKMANSHIP - The workmanship must comply with the requirements for workmanship in specification SANS 1270/2007

3.1 Style

The body bag must be the length and width of the specified size, inside facing and a U-shaped zip with two bokable sliders. The zip will be sewn in 15cm from the edges of the upper part of the body bag.

3.2 Make

All sewing must be in accordance with SABS 0101.
All heat welding must be in accordance with SABS specifications.
The body bag must be leak proof provided the zip is on top.

General

4.

NOTE - Unless inconsistent with the text, all measurements are normal.

The body bags must have the following dimensions unless otherwise specified:

Sizes:

Infants Child

500mm x 500mm

Medium

1.5m x 1m

Large

1.8m x 1m

X-Large

2.2m x 1m

XX-Large

2.4m x 1m

XXX Lasge

2.6m × 1m

Packing: 25 Pieces in a PK+/Box