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KZN Health Intranet

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AdvertQuote

KWAZULU-NATAL PROVIN	Quotation Advert
REPUBLIC OF SOUTH AFRICA	
Opening Date:	2021-11-15
Closing Date:	2021-11-19
Closing Time:	11:00
INSTITUTION DETAILS	
nstitution Name:	Edendale hospital
Province:	KwaZutu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Edendale Hospital SCM Main stores
Date Submitted	2021-11-15
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: EDN 1017/21-22
Item Category:	Goods
Item Description:	UNIFORM
	(as per attached specification document)
Occupation (15 manually)	
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	
Select Type:	Not Applicable
Date:	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Download and Print from the Website
QUOTES SHOULD BE DELIVERED TO:	Blue Tender Box at Harry Gwala/ Edendale Hospital Main Gate
	the state of the s
	DT MAN DE DIDECTED TO:
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Sizwe
Name: Email:	Sizwe Edendale.SCM-Quotation@kznhealth.gov.za
Name: Email: Contact Number:	Sizwe Edendale.SCM-Quotation@kznhealth.gov.za 033 395 4570
Name: Email:	Sizwe Edendale.SCM-Quotation@kznhealth.gov.2a

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Site Updated:15 November, 2021, 11:58 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Harry Gwala Regional Hospital (Edendale Hospital) DATE ADVERTISED: 15/11/2021 CLOSING DATE: 19/11/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____E-MAIL ADDRESS: Edendale.SCM-Quotation@kznhealth.gov.za PHYSICAL ADDRESS: Lot 89 selby msimang plessislaer 3201 QUOTE NUMBER: EDN 1017/21-22 DESCRIPTION: Unifom (as per specification attached) CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Blue Tender Box at Harry Gwala Regional Hospital Behind Security Office (Edendale Hospital) Formally Known as (Edendale Hospital) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER.....NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS			QUOTE NUME	BER: EDN 1017/	21 -2 2	
DESCRIPTI	ON: Unifo	om (as per specific	ation atta	ached)	*****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	********	01/1/2/2
SIGNATURI	E OF BIDDEI	Rt, I hereby agree to all terms a						
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					******
Item No	Quantity	Description			Brand &	Country of	Price	
					model	manufacture	R	С
01	120 Units	Unifom (as per spe		ched)				
		Navy sk	irts X 120					
			navy tops X 70					
		Siyasebenza r						
<u> </u>		Powdered blue shirts (L						
		Powdered blue shirts (nirts X 48)				
			sey,s X 48					_
		Safety boo	ts X 82 Pairs					
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	ļ <u></u>							
	<u> </u>							
	<u> </u>							
VALUE AD	DED TAX @	15% (Only if VAT Vendor)			<u></u>			
		RICE (VALIDITY PERIOD 60	Days)					
Does This C	Offer Comply	With The Specification?	Does	Specification?		The S.A.N.S. / S	.A.B.S.	
Is The Price	Firm?		State t	Delivery Period,	e.g., 1day, 1we	ek		
Contact Per	rson: Sizwe	e <u>quote</u> may be directed to: Ngcongo Tel: 0333 ngcongo@kznhealth.gov.z				nical information may		to:

DECLARATION OF INTEREST

2.2 2.3	 Position occupied i shareholder²): The names of all directed 	make an offer or of all). In view of posor to persons con relation to the ed by the state; and those behalf the udication of the quectarant acts and the above, the following the Company or strustees / sh	offers in terms sible allegation nected with ovaluating/adjud/or bidding documuote(s), or what persons who lowing question any (director	s of this invivens of favour or related to udicating aument is signere it is known are involved onnaire must or, trustee members, the	tation fritism, them, thority med, has be constituted with the constitut	to quote should the should the street where- as a relate at such a the evaluation ompleted. Compan Tax Refeval VAT Refeval	(includes a per resulting of uired that the tionship with a relationship uation and of and submit y Registration Numbers of the tionship was a submit with the tionship was a submit was a submit with the tionship was a submit was a submit was a submit was a submit with the tionship with the tionship with the tionship with a submit was	persons/a per persons/a persons/a per persons/a persons/a per persons/a persons/a per persons/a per persons/a per persons/a per persons/a	, advert hereof, s/her au rson wh en the p of the q ote.	be award thorised a o are/is in erson or p uote.	petitive qued to per epresent nvolved in persons f	uote, sons ative n the for or
2.8	employee / persal numb . Are you or any person of the following the foll	pers must be indic connected with the	cated in parag	ıraph 3 belo	W.				[TIC	K APPLI	CABLE]	0
2.0	Name of person / director	or / trustee / share							to	the	bidder	 is
	Name of state employed:	institution	at which	•	or		•					10
	Position occupied particulars:	d in	the	state	instit	ution:		.,		An	y	other
	.2. If you are presently en in the public sector? .2.1. If yes, did you attact	mployed by the s	tate, did you o				ority to unde	rtake remuner	ative wo	ork outsid YE		ment IO
(Note.	· Failure to submit proof of	such authority, w	here applicab	ile, may res	ult in th	ne disqua	alification of	the quote.)				
2.9	 Did you or your spouse state in the previous two 	elve months?	mpany's dired	ctors / truste	es / sl	narehold	ers / membe	rs or their spo	uses co	nduct bus	siness wit	h the
2.1	 If so, furnish particula Do you, or any person who may be involved w 	connected with t ith the evaluation	he bidder, ha and or adjud	eve any rela ication of th	itionsh is quot	ip (famil) e?	, friend, oth	er) with a pers	son emp	oloyed by		and IO
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2.1	1.1. If so, furnish particula2. Do you or any of the owhether or not they are	directors / trustee bidding for this o	es / sharehold ontract?	ders / mem	bers o	f the cor	npany have	any interest i	n any o	ther relat	ed comp	anies IO
2.1	2.1. If so, furnish particula				r			*********				
3. NB	Full details of directors The Department Of H responsibility to ensure the quote will not be co	lealth will validat that their details	te details of are up-to-dat	directors te and verifi	ed on	CSD. If	the Departm	ent cannot val	idate th	e informa	ation on	oliers' CSD,
4	DECLARATION											
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	ACCEPT THAT THE ST COVE TO BE FALSE.	TATE MAY RE	JECT THE	QUOTE (OR AC	CT AGA	INST ME	SHOULD TE	HIS DE	CLARA	TION	
	me of bidder	Signatur	 e			sition			 Date			
1ºS1	ate" means											

- "State" means —
 a) any national or provincial department, national or provincial public entity or constitution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 b) any municipality or municipal entity;
 "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.
- c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 satisfactority.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. 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.
- 3.6. 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.
- 3.7. 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.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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 is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, 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 for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the e	valuation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place		take place
Institu	tion 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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

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

- 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. 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 (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
- 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

- 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;
- "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:
 - 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;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

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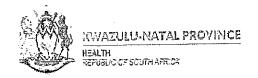
- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(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 NO
7.1	Will any portion of the contract be sub-contracted?	100000
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in	terms of YES NO

Preferential Procurement Regulations, 2017:		2 140
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		

	K1		f company/firm:			
		-	istration number:			
			ny registration number:		************	
	TYP		F COMPANY/ FIRM [TICK APPLICABLE BOX	·J		
		(Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company [Pty] Limited			
	DES	SCR	IBE PRINCIPAL BUSINESS ACTIVITIES			
		••••				
•••	CO	VIPA	NY CLASSIFICATION [TICK APPLICABLE BO			
			Manufacturer			
			Supplier Professional service provider			
			Other service providers, e.g. transporter, etc.			
	Tota	al nu	ımber of years the company/firm has been in b	usiness:		
	the	B-B	e undersigned, who is / are duly authorised to BE status level of contributor indicated in para erence(s) shown and I / we acknowledge that:	do so on behalf of the con graphs 1.4 and 6.1 of the	npany/firm, certify that the p foregoing certificate, qualif	points claimed, based ies the company/ firm
	i)	Th	e information furnished is true and correct;			
	ii)	Th	e preference points claimed are in accordance	with the General Conditio	ns as indicated in paragrap	oh 1 of this form;
	iii)	be	the event of a contract being awarded as a rec required to furnish documentary proof to the s	atisfaction of the purchase	er that the claims are correc	xt;
	iv)	lf ço	the B-BBEE status level of contributor has built intract have not been fulfilled, the purchaser ma	een claimed or obtained ay, in addition to any other	on a fraudulent basis or remedy it may have -	any of the condition
	į	(a)	disqualify the person from the bidding proces	s;		
	į	(b)	recover costs, losses or damages it has incur	red or suffered as a result	of that person's conduct;	
	;	(c)	cancel the contract and claim any damages arrangements due to such cancellation;			
		(d)	recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricte of state for a period not exceeding 10 years applied; and	d by the National Treasur	y from obtaining business t	rom any organ
		(e)	forward the matter for criminal prosecution.			
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	w	ITN	ESSES	0104	NATURE(S) OF BIDDER	
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SPECIFICATION FOR SHIRTS LONGSLEEVES & SHORTSLEEVES

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1.	Bidders must quote on the supply and delivery of the	
O	item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a diagram of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Bidder must state the guarantee period of the item quoted for.	Months

SECTION B - Technical Specification

Signature

Clause	Clause Description	Bidders Remarks
	Fabric: 100% cotton twill	
	Weight: 135 gm ²	
T1	Colour: Powered Blue	
	Pocket flap with pen division and button closure	·
	Longer length	
	A Section of the sect	

Date



DIRECTORATE: EDENDALE HOSPITAL

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SPECIFICATION FOR JERSEY

SECTION A - General

SECTION A	- General	Bidders Remarks
Clause	Clause Description	pidders Remarks
C1	Bidders must quote on the supply and delivery of the	
G1	item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
	Bidders must provide a diagram of the item quoted	
G3	for.	
G3.1	Please state brand name of item quoted for:	
G4	Bidder must state the guarantee period of the item quoted for.	Months

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
	Supply Uniform Sets: Navy Jersey V - Neck with	
T1	shoulder Flaps	
		,

SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:	
l,	ure
Jighatare	



DIRECTORATE: PHC

Postal Address - Po Box 509 (plessisian 324b) Privstal Address - Po 39 Salby Welmate RC Halvas 8954405 - Email address - Noniskeleio Nonia ye@rzanealib govza Netric d'appressorate sa manastre du Gert Antipondic applicación de constitues de

PPE SPECIFICATION CONTI-JACKET AND TROUSER X 70

JACKET

- Press stud closure for extra strength
- Chest pocket with press stud closure and open division
- Concealed YKK zip
- Side vents for easy movement
- Large front pockets for convenient storage
- Navy in Colour

TROUSERS

- Half elasticized waistband for comfort
- Metal shank bottom closure
- Slant pocket with deep self-fabric pocket bags
- Back pocket
- Bar tacks on stress points for extra strength
- Concealed YKK zip
- Triple needle stitching on inner leg and back rise
- Navy in Colour

SPECIFICATION FOR SAFETY BOOTS BLACK IN COLOUR

MASERU SHOES

Steel toe cap designed to withstand an impact load of 200 joles.

2. ELASTIC SIDE GUSSET

Offers additional comfort and ankle support to the wearer.

3. LEATHER PULL TAB

Incorporated into the body of the boot to ensure strength and durability.

4. LEATHER UPPER

Full grain buffalo leather that has been tanned for a softer, more combatable wear.

5. SHANK

 A reinforcement to support and stability /PU/PU sole for comfort, shock absorption and durability

BILL OF QUANTITIES

	1 40.41	· · · · · · · · · · · · · · · · · · ·	
	ITEMS	QTY	
1.	JACKET (TOPS)		
1.1	SIZE: L	5	
1.2	SIZE: M	35	
1.3	SIZE: XL	10	
1.4	SIZE: S	20	
2.	TROUSERS		
2.1	SIZE: W28	15	
2.2	SIZE: W30	25	
2.3	SIZE: W32	15	

2.4	SIZE: W34	05	·
2.5	SIZE: W36	05	
2.6	SIZE: W38	00	
2.6	SIZE:W 40	05	
3.	SAFETY SHOES		
3.1	SIZE: 4	02	
3.2	SIZE: 9	01	·
3.3	SIZE: 8	06	
3.4	SIZE: 6	10	
3.5	SIZE: 5	11	
3.6	SIZE: 7	06	
3.7	SIZE: 3	02	



IMPENDLE AND RICHMOND SUB-DISTRICTS UNIFORM DISTRIBUTION LIST

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Powdered Blue Shirt 44	Siyasebenza top Navy- Medium	Powdered blue Shirt size 34	Powdered blue Shirt size 36	Siyasebenza top Navy- Small	Siyasebenza top Navy- Medium		Siyasebenza top Navy- Medium	Powdered blue Shirt size 36	Powdered blue Shirt size	Powdered blue Shirt size 40	Powdered blue Shirt size 36	STATES WITH STRANGE PROTECTION OF THE PROTECTION
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Navy Skirt 42	Siyasebenza pants Navy- Medium/ size 30	Navy Skirt 32	Navy Skiri 34	Siyasebenza pants Navy- Medium/ size 28	Siyasebenza parits Navy- Medium size so	District Notice (Section 20)	Siyasebenza pants Navy- Medium/ size 32	Navy Skirt 38	Navy Skirt 36	Navy Skirt 40		S. S. K. H. a. C. Jine Construction
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	44			
Gomane Clinic	Powdered Blue Shirt Size	6	Navy skirt size 46	X Large
	44		LILLER CONTROL LILLER	
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- DAMAGES	Douglard Blue Shirt Size	7	Navy Skirt Size 36	Medium
	34		- Charleston Charlesto	
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	Siyasebenza top Navy-	σ	Siyasebeliza paliks Ikavy oo	- Listandari
10 A	Siyasebenza top Navy- Small	œ	Siyasebenza pants Navy- 32	1
Richmond Clinic	Powdered blue Shirt 38	6	Navy Skirt Size 36	Medium
THE PARTY OF THE P	Powdered blue Shirt 36	6	Navy Skirt Size 36	Medium
Lieuwen Lieuwe	Powdered blue Shirt 42	7	Navy Skirt Size 42	X Large
	Powdered blue Shirt 38	6	Navy Skirt Size 38	Medium
- LIVERTON	Powdered blue Shirt 34	5	Navy Skirt 34	Medium
LA CONTRACTOR CONTRACT	Powdered blue Shirt 34	5	Navy Skirt 34	Medium
	Powdered blue Shirt 40	7	Navy Skirt 40	Large



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	Large		та при	
	Siyasebenza top Navy-	7	Siyasebenza pants Navy- 36	1
	Large			· · · · · · · · · · · · · · · · · · ·
	Siyasebenza top Navy-	တ	Siyasebenza pants Navy- 28	1
	Small		the state of the s	
	Powdered blue Shirt 36	7	Navy Skirt Size 36	Medium/36
Phatheni Clinic	Powdered Blue Shirt 32	4	Navy Skirt 32	Small
	Powdered Blue Size 44	ហ	Navy Skirt Size 44	Large
	Powdered Blue Size 34	4	Navy Skirt Size 32	Medium
A STATE OF THE STA	Siyasebenza top Navy-	7	Siyasebenza pants Navy- 34	1
	Medium		The state of the s	
	Siyasebenza top Navy-	ហ	Siyasebenza pants Navy- 28	1
	Small			