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KWAZULU-NATAL PROVINCE
HEALTH
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AdvertQuote

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	2021-09-10
Closing Date:	2021-09-21
Closing Time:	11:00

INSTITUTION DETAILS

Institution Name:	Hlabisa hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	HLABISA HOSPITAL
Date Submitted	2021-09-10

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: HLB: 194-21/22
Item Category:	Goods
Item Description:	SUPPLY AND DELIVER PPE'S
Quantity (if supplies)	

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Not Applicable
Date :	
Time:	
Venue:	

QUOTES CAN BE COLLECTED FROM:	60 SAUNDERS STREET, HLABISA HOSPITAL SCM PARKHOME
QUOTES SHOULD BE DELIVERED TO:	60 SAUNDERS STREET, HLABISA HOSPITA MAINGATE TENDERBOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	DLAMINI N.L
Email:	hlabisa.quotations@gmail.com
Contact Number:	035 838 0033

Finance Manager Name: MISS N.B MASONDO

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: HLABISA HOSPITAL

DATE ADVERTISED: 2021.09.10 CLOSING DATE: 2021.09.21 CLOSING TIME: 11:00

FACSIMILE NUMBER: 035 838 1959 E-MAIL ADDRESS: hlabisa.quotations@gmail.c

PHYSICAL ADDRESS: 60 SAUNDERS STREET, HLABISA HOSPITAL, HLABISA, 3937

DEPARTMENT OF HEALTH KZN
HLABISA DISTRICT HOSPITAL
SUPPLY CHAIN MANAGEMENT
QUOTATIONS
10 SEP 2021
PRIVATE BAG X5001
HLABISA 3937
UMNYANGO WEZEMPILO KWAZULU NATAL

ZNQ NUMBER: HLB: 194-21/22

DESCRIPTION: SUPPLY AND DELIVER: PPE'S

CONTRACT PERIOD: ONCE OFF (*if applicable*) VALIDITY PERIOD 60 Days SARS PIN

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT *(STREET ADDRESS)*

60 SAUNDERS STREET, HLABISA HOSPITAL MAINGATE TENDERBOX,

HLABISA, 3937

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.

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 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 WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER .....

POSTAL ADDRESS .....

STREET ADDRESS .....

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE .....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) YES NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS ZNQ NUMBER: HLB: 194-21/22

DESCRIPTION: SUPPLY AND DELIVER: PPE'S

SIGNATURE OF BIDDER ..... DATE.....
[By signing this document I hereby agree to all terms and conditions]

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		SUPPLY AND DELIVER: PPE'S				
		LIST OF ITEMS REQUIRED ATTACHED				
		SPECIFICATIONS ATTACHED				
		N.B: ATTACHED LIST MUST BE COMPLETED				
		AND RETURNED BACK WITH THE				
		QUOTATION DOCUMENT				
		NB.: SBD 6.2 MUST BE FULLY COMPLETED				
		(LOCAL CONTENT)				
		QUOTATION DOCUMENT CAN BE EMAILED OR FAXED				
		AT YOUR OWN RISK DUE TO NETWORK CHALLENGE				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the quote may be directed to: Contact Person: DLAMINI N.L Tel: 035 8380033 E-Mail Address: hlabisa.quotations@gmail.com	**Enquiries regarding technical information may be directed to:** Contact Person: MBATHA S.E Tel: 035 8380033

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.

1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.

1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where
x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)

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

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

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Components	Stipulated minimum threshold
Fabricated structural steel	Latticed steelwork, reinforcement steel, columns, beams, plate girders,rafters,bracing,cladding supports, stair stringers & treads, ladders, steel flooring, floor grating, handrailing and balustrading, scaffolding , ducting, launders , downpipes and trusses	100%
Joining/Connecting Components	Gussets, cleats, stiffeners , Splices , Cranks, Kinks , doglegs, spacers ,tabs , brackets	100%
Roof and Cladding	Bare steel cladding , galvanized steel cladding, colour coated cladding	100%
Frames	Doors and windows	100%
Fasteners	Bolts, Nuts , rivets and nails	100%
Wire Products	All fencing products : all barbed wire and mesh fencing , fabric/mesh reinforcing , gabions , wire rope/strand and chains , welding electrodes, nail/tacks, springs and screws	100%
Ducting and Structural pipework	Non-conveyance tubing fabricated from steel sheeting and plate with structural support	100%
Gutters, Downpipes & launders	Fabricated materials made from sheeting associated with roof drainage systems.	100%

Steel Construction Materials	Local Content Threshold
Plates >4.5mm thick and supplied in flat pieces	100%
Sheets <4.5mm thick and supplied in coils	100%
Galvanised and Colour Coated Coils	100%
Wire Rod and Drawn Wire	100%
Sections Channels; An les, I-Beams and H-Beams	100%
Reinforcing bars	100%

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

(*Tick applicable box*)

YES		NO	

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

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

IN RESPECT OF BID NO. HLB 194-21/22

ISSUED BY: (Procurement Authority / Name of Institution):
HLABISA HOSPITAL

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

(i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

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

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:_____

WITNESS No. 1 _____ **DATE:** _____

WITNESS No. 2 _____ **DATE:** _____

SATS 1286.2011

Annex C

Local Content Declaration - Summary Schedule

(C1)	Tender No.
(C2)	Tender description:
(C3)	Designated product(s)
(C4)	Tender Authority:
(C5)	Tendering Entity name:
(C6)	Tender Exchange Rate:
(C7)	Specified local content %

Pula EU GBP

Note: VAT to be excluded from all calculations

Calculation of local content								Tender summary			
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

(C20) Total tender value	R 0	
(C21) Total Exempt imported content	R 0	
(C22) *Total* Tender value net of exempt imported content	R 0	
(C23) Total Imported content		R 0
(C24) Total local content		R 0
(C25) Average local content % of tender		

Signature of tenderer from Annex B

Date:

SATS 1286.2011

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

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

EU R 9.00 GBP R 12.00

Note: VAT to be excluded from all calculations

A. Exempted imported content

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

(D19) Total exempt imported value R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

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

(D32) Total imported value by tenderer R 0

SATS 1286.2011

Annex D - Continued

Imported Content Declaration - Supporting Schedule to Annex C

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

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

(D45) **Total imported value by 3rd party** R 0

D. Other foreign currency payments

			Calculation of foreign currency payments		Summary of payments
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments
(D46)	*(D47)*	*(D48)*	*(D49)*	*(D50)*	*(D51)*

(D52) **Total of foreign currency payments declared by tenderer and/or 3rd party**

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

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date:

SATS 1286.2011

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

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

(E10)	**Manpower costs** (Tenderer's manpower cost)	R O
(E11)	**Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)	R O
(E12)	**Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)	R O
	(E13) Total local content	R O

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

health
Department:
Health
PROVINCE OF KWAZULU-NATAL

HLABISA DISTRICT HOSPITAL
DOCUMENT APPROVED
23 -08- 2021
P/BAG X5001, HLABISA 3937
BID SPECIFICATION COMMITTEE

HLABISA DISTRICT HOSPITAL

Physical Address : 60 Saunders Street, HLABISA 3937
Postal Address : Private Bag X 5001 HLABISA 3937
Tel: 035 838 8600 Fax: 035 838 1117 Email: Mpumelelo.Xulu@kznhealth.gov.za
www.kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT-DEMAND

Reference: HLB: 194-21/22
Enquiries: M.P Xulu

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
WHITE DUST COAT LONG SLEEVE XSMALL	02		
WHITE DUST COAT LONG SLEEVE SMALL	08		
WHITE DUST COAT LONG SLEEVE MEDIUM	14		
WHITE DUST COAT LONG SLEEVE LARGE	20		
WHITE DUST COAT LONG SLEEVE XLARGE	08		
WHITE DUST COAT LONG SLEEVE XXLARGE	04		

Name of the Company: .....

Bidders: .....

Signature: .....

Date: .....

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
BOILER SUIT 2PIECE ROYAL BLUE 82CM	30		
BOILER SUIT 2PIECE ROYAL BLUE 87CM	30		
BOILER SUIT 2PIECE ROYAL BLUE 92CM	30		
BOILER SUIT 2PIECE ROYAL BLUE 97CM	30		
BOILER SUIT 2PIECE ROYAL BLUE 102CM	30		
BOILER SUIT 2PIECE ROYAL BLUE 112CM	57		
BOILER SUIT 2PIECE ROYAL BLUE 122CM	30		
KHAKHI DUST COAT MEDIUM	03		
KHAKHI DUST COAT LARGE	06		
KHAKHI DUST COAT XLARGE	5		
KHAKHI DUST COAT XXLARGE	02		
PATROLLER JACKET DETECTABLE MEDIUM	02		
PATROLLER JACKET DETACTABLE LARGE	04		
PATROLLER JACKET DETACTABLE XLARGE	06		

HLABISA DISTRICT HOSPITAL
DOCUMENT APPROVED
23 -08- 2021
P/BAG X5001, HLABISA 3937
BID SPECIFICATION COMMITTEE

Name of the Company: .....

Bidders: .....

Signature: .....

Date: .....

COMPANY STAMP

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
JERSEY V-NECK NAVY SMALL	**16**		
JERSEY V-NECK NAVY MEDIUM	**63**		
JERSEY V-NECK NAVY LARGE	**66**		
JERSEY V-NECK NAVY XLARGE	**28**		
JERSEY V-NECK NAVY XXLARGE	**04**		
RAINCOAT MEDIUM	**04**		
RAINCOAT LARGE	**12**		
RAINCOAT XLARGE	**06**		
RAINCOAT XXLARGE	**04**		
SOCKS SECURITY COLOUR: NAVY COMPOSITION: 65% 35% WOOL/ NYLON STYLE: CHEMICAL TREATED TO PREVENT FUNGAL GROWTH, HALF HOSE WITH REINFORCE HEEL AND TOE KNEE HIGH	**39**		

HLABISA DISTRICT HOSPITAL
DOCUMENT APPROVED
23 -06- 2021
P/BAG X6001, HLABISA 3937
BID SPECIFICATION COMMITTEE

Name of the Company: .....

Bidders: .....

Signature: .....

Date: .....

COMPANY STAMP

health
Department:
Health
PROVINCE OF KWAZULU-NATAL

HLABISA DISTRICT HOSPITAL

Address: 60 Saunders Street, HLABISA 3937
Postal Address: Private Bag X 5001 HLABISA 3937
Tel No. 035 838 0033 Fax: 035 838 1117 Email: Mpumelelo.Xulu@kznhealth.gov.za
Website: www.gov.za

SUPPLY CHAIN MANAGEMENT-DEMAND

Enquiries: Xulu M.P
Tel No: 035 838 0033
Date: 05.07.2021
Ref: SCM: 041-21/22

COATS, WHITE

MATERIAL: 65% Polyester/35% Cotton. SABS 1387 Part I and II PC64.
STYLE: Single breasted, square fronts, step collar, long sleeves. No belt, three patch pockets. Two side vents.
BODY: Unlined.
COLLAR: Step collar. Step 4, 5 cm wide stand 4 cm, and fall5 cm at back. Lapel24 cm
FASTENING: Four: Plastic white 17 mm buttons. Attached equidistant down front, and corresponding buttonholes.
POCKETS: One left breast pocket 13 cm wide by 14, 5 cm deep edge to edge when finished. Bottom corners mitred 2,5cm, pocket edges turned 0, 6 cm and sewn 0, 3 m from edge. One perpendicular row of stitching 4 cm from front edge through pocket to form pencil pocket. Pocket mouth barred at sides with triangular form of stitching 0, 6 cm along pocket mouth and 2, 5 l cm deep. Two large side pockets 20, 5 cm wide by 23 cm deep, edge to edge, when finished. Top of pocket 12,5 cm below natural waist and 12, 5 cm from front edge of coat. Pocket mouth turned over 3 cm turned in 0, 6 cm to finish 2, 5 cm and machine stitched 0, 3 cm from edge. Pocket mouth barred as breast pocket.
SLEEVES: Long sleeves, two pieces, shaped no cuff. Hemmed 2 cm finished. Seams raised and double stitched.
38-032 24 FOREPARTS: Front facing of self-material extending from shoulder seam to bottom not less than 16 cm wide at top. Fastener stands to be turned in 0, 6 cm and stitched down.
VENTS: Vents 30 cm long to be provided at the bottom of each side seam of the body of the garment.
HANGER: Of self-material, 10 cm by 1, 25 cm finished, sewn horizontally at base of collar.
SEAMS: All seams safety stitch over lock.
SEWING: All sewing to be spun polyester M80. The whole garment to be made up in a clean workmanlike manner and to fit to the approval of the Administration.
MARKING: All garments to have fast dye size tab sewn in neck.
Applicable only to jackets with a centre-back seam

HLABISA DISTRICT HOSPITAL
DOCUMENT APPROVED
05 -07- 2021
P/BAG X5001, HLABISA 3937
BID SPECIFICATION COMMITTEE

FINISHED GARMENT MEASUREMENTS:

1. Size designation: 82cm
2. Chest: 99cm
3. Jacket, Back length: 72cm
4. Three Quarter Coats, Back length: 87cm
5. Full length Coats, Back length: 104cm
6. Back Width: 36cm
7. Sleeve Width: 80cm
8. Three Quarter Coats, Vent length: 21cm
9. Full length Coats, Vent length: 40cm
10. Jackets: 20cm
11. Quantity: 26

FINISHED GARMENT MEASUREMENTS:

1. Size designation: 87cm
2. Chest: 104cm
3. Jacket, Back length: 74cm
4. Three Quarter Coats, Back length: 89cm
5. Full length Coats, Back length: 106cm
6. Back Width: 38cm
7. Sleeve Width: 81cm
8. Three Quarter Coats, Vent length: 21cm
9. Full length Coats, Vent length: 40cm
10. Jackets: 20cm
11. Quantity: 30

FINISHED GARMENT MEASUREMENTS:

1. Size designation: 102cm
2. Chest: 119cm
3. Jacket, Back length: 76cm
4. Three Quarter Coats, Back length: 91cm
5. Full length Coats, Back length: 110cm
6. Back Width: 44cm
7. Sleeve Width: 84cm
8. Three Quarter Coats, Vent length: 23cm
9. Full length Coats, Vent length: 42cm
10. Jackets: 20cm
11. Quantity: 50

FINISHED GARMENT MEASUREMENTS:

1. Size designation: 107cm
2. Chest: 124cm
3. Jacket, Back length: Bern
4. Three Quarter Coats, Back length: 93cm
5. Full length Coats, Back length: 112cm
6. Back Width: 46cm
7. Sleeve Width: 85cm
8. Three Quarter Coats, Vent length: 23cm
9. Full length Coats, Vent length: 44cm
10. Full length Coats, Vent length: 44cm
11. Quantity: 60

HLABISA DISTRICT MUNICIPALITY
DOCUMENT APPROVED
05-07-2021
P/BAG X5001, HLABISA 3937
BID SPECIFICATION COMMITTEE

FINISHED GARMENT MEASUREMENTS:

1. **Size designation:122 cm**
2. Chest: 139 cm
3. Jacket, Back length: 78 cm
4. Three Quarter Coats, Back length:
5. Full length Coats, Back length: 112cm
6. Back Width: 52 cm
7. Sleeve Width: 88 cm
8. Three Quarter Coats, Vent length: 25 cm
9. Full length Coats, Vent length: 44 cm
10. Jackets: 20 cm
11. **Quantity: 20**

HLABISA DISTRICT HOSPITAL
DOCUMENT APPROVED
05 -07- 2021
P/BAG X5001, HLABISA 3937
BID SPECIFICATION COMMITTEE

health
Department:
Health
PROVINCE OF KWAZULU-NATAL

HLABISA DISTRICT HOSPITAL

Physical Address: 60 Saunders Street, HLABISA 3987
Postal Address: Private Bag X 5001 HLABISA 3937
Tel No. 035 838 0033 Fax: 035 838 1117 Email: Mpumelelo.Xulu@kznhealth.gov.za
Website: www.gov.za

SUPPLY CHAIN MANAGEMENT-DEMAND

Enquiries: Xulu M.P
Tel No: 035 838 0033
Date: 05.07.2021
Ref: SCM:-~~041~~ NL-21/22
026

TWO PIECE BOILER SUITS· ROYAL BLUE (CONTI-SUIT CKS 129-31c. Fast dye size tab to be sewn on each garment.
MATERIALS: Type J54
OUTER MATERIAL: Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m'- SABS 1387 Parts I and IV.
ELASTIC WEBBING: 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width
40 mm and having a stretch of 120%.

PRESS STUDS: Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.
STYLE: The suit shall consist of a jacket and long trousers.
JACKET: Open front type closing with 4 press studs.
FOREPARTS: The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched10 mm from the edge.
BACK: The back shall be plain one piece.
COLLAR: Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.
SLEEVES: 1 piece set-in long sleeves with 12 mm plain hemmed cuffs.
POCKET: Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.
YOKE: Single split yoke from the shoulder seam to the lapel break.
FACING: The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.
BOTTOM HEM: The bottom of the jacket shall be hemmed 30 mm.
TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with I slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5 cm hem.
WAISTBAND: Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam.5 x 60mm belt loops.
FLY: Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.
TROUSER Nominal Width of 3 mm of nickel alloy.
POCKETS: A slanted opening patch side pocket single stitched to each

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trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back.140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth.
I **BOTTOM HEM:** The trousers shall have a 30 mm hem at the bottom.
SEAMS: All seams of the safety stitch over lock type

Nominal measurements of finished garment
1. Size designation a): 82 cm
2. Circumference of chest: 99 cm
3. Circumference of seat (extended) b): 85 cm
4. Circumference of seat cm
5. Circumference of plain & ruched cuff (extended) b): 27 cm
6. Circumference of knee 52 cm
7. Circumference of bottoms 44 cm
8. Length of back neck to waist: 49 cm
9. Length of outside leg: 104 cm
10. Length of inside leg: 79cm
11. Length of set-in sleeves and raglan sleeves, long c): 47 cm
12. Length of set-in sleeves and raglan sleeves, short c): 13 cm
13. Back width d): 38 cm

Nominal measurements of finished garment
1. Size designation a): 87 cm
2. Circumference of chest: 104 cm
3. Circumference of seat (extended) b): 90cm
4. Circumference of seat 102cm
5. Circumference of plain & ruched cuff (extended) b): 27 cm
6. Circumference of knee 53 cm
7. Circumference of bottoms 46 cm
8. Length of back neck to waist: 50 cm
9. Length of outside leg: 106 cm
10. Length of inside leg: 80cm
11. Length of set-in sleeves and raglan sleeves, long c): 48cm
12. Length of set-in sleeves and raglan sleeves, short c): 13cm
13. Back width d): 40cm

Nominal measurements of finished garment
1. Size designation a): 92 cm
2. Circumference of chest: 109 cm
3. Circumference of seat (extended) b): 95 cm
4. Circumference of seat 107 cm
5. Circumference of plain & ruched cuff (extended) b): 28cm
6. Circumference of knee 54 cm
7. Circumference of bottoms 48 cm
8. Length of back neck to waist: 51 cm
9. Length of outside leg: 108 cm
10. Length of inside leg: 81 cm
11. Length of set-in sleeves and raglan sleeves, long c): 48cm
12. Length of set-in sleeves and raglan sleeves, short c): 14cm
13. Back width d): 42 cm

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Nominal measurements of finished garment
1. Size designation a): 97 cm
2. Circumference of chest: 114 cm
3. Circumference of seat (extended) b): 100 cm
4. Circumference of seat 112 cm
5. Circumference of plain & ruched cuff (extended) b): 28 cm
6. Circumference of knee 55 cm
7. Circumference of bottoms 50 cm
8. Length of back neck to waist: 52 cm
9. Length of outside leg: 110 cm
10. Length of inside leg: 82 cm
11. Length of set-in sleeves and raglan sleeves, long c): 49cm
12. Length of set-in sleeves and raglan sleeves, short c): 14 cm
13. Back width d): 46 cm

Nominal measurements of finished garment
1. Size designation a): 107 cm
2. Circumference of chest: 124 cm
3. Circumference of seat (extended) b): 110 cm
4. Circumference of seat 122 cm
5. Circumference of plain & ruched cuff (extended) b): 29cm
6. Circumference of knee 57 cm
7. Circumference of bottoms 50 cm
8. Length of back neck to waist: 54 cm
9. Length of outside leg: 111 cm
10. Length of inside leg: 82 cm
11. Length of set-in sleeves and raglan sleeves, long c): 50 cm
12. Length of set-in sleeves and raglan sleeves, short c): 15 cm
13. Back width d): 48 cm

Nominal measurements offinished garment
1. Size designation a): 112 cm
2. Circumference of chest: 129 cm
3. Circumference of seat (extended) b): 115 cm
4. Circumference of seat 127 cm
5. Circumference of plain & ruched cuff (extended) b): 29 cm
6. Circumference of knee 58 cm
7. Circumference of bottoms 50 cm
8. Length of back neck to waist: 55 cm
9. Length of outside leg: 111 cm
10. Length of inside leg: 82 cm
11. Length of set-in sleeves and raglan sleeves, long c): 50 cm
12. Length of set-in sleeves and raglan sleeves, short c): 15 cm
13. Back width d): 50 cm

Nominal measurements of finished garment
1. Size designation a): 122 cm
2. Circumference of chest: 139 cm
3. Circumference of seat (extended) b): 125 cm
4. Circumference of seat 137cm
5. Circumference of plain & ruched cuff (extended) b): 30 cm
6. Circumference of knee 59 cm
7. Circumference of bottoms 57 cm
8. Length of back neck to waist: 57 cm
9. Length of outside leg: 111 cm
10. Length of inside leg: 81cm
11. Length of set-in sleeves and raglan sleeves, long c): 51 cm
12. Length of set-in sleeves and raglan sleeves, short c): 16cm
13. Back width d): 54 cm

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a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer

b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety

c) Measured at the underarm seam

d) Not applicable to raglan sleeves

(e) Quantity: 30 Per set, per size

ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF

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health
Department
Health
PROVINCE OF KWAZULU-NATAL

HLABISA DISTRICT HOSPITAL

Address : 60 Saunders Street, HLABISA 3937
Postal Address: Private Bag X 5001 HLABISA 3937
Tel No: 035 838 0033 Fax: 035 838 1117 Email: Mpumelelo.Xulu@kznhealth.gov.za
Website: www.gov.za

SUPPLY CHAIN MANAGEMENT-DEMAND

Enquiries: Xulu M.P
Tel No: 035 838 0033
Date: 05.07.2021
Ref: SCM: 039-21/22

SPECIFICATION FOR COAT KHAKHI

- Material : 65% Polyester 35% Cotton
- SABS 1387 Part I and II PC64
- Style: Single breasted, square fronts, step collar, long sleeves. No belt, three patch pockets
- Two side vents
- Body: Unlined
- Collar: Step collar. Step 4, 5 cm wide stand 4 cm, and fall 5 cm at back Lapel 24 cm
- Fastening: Four: Plastic white 17 mm buttons. Attached equidistant down front, and corresponding buttonholes
- Pockets: One left breast pocket 13 cm wide by 14, 5 cm deep edge to edge when finished
- Bottom corners mitred 2,5cm, pocket edges turned 0, 6 cm and sewn 0, 3 cm from edge
- One perpendicular row of stitching 4 cm from front edge through pocket to form pencil pocket
- Pocket mouth barred at sides with triangular form of stitching 0, 6 cm along pocket mouth and 2, 5 cm deep
- Two large side pockets 20, 5 cm wide by 23 cm deep, edge to edge, when finished
- Top of pocket 12,5 cm below natural waist and 12,5 cm from front edge of coat
- Pocket mouth turned over 3 cm turned in 0, 6 cm to finish 2, 5 cm and machine stitched 0, 3 cm from edge
- Pocket mouth barred as breast pocket
- Sleeves: Long sleeves, two pieces, shaped no cuff. Hemmed 2 cm finished
- Seams raised and double stitched
- Foreparts: Front facing of self-material extending from shoulder seam to bottom not less than 16 cm wide at top
- Fastener stands to be turned in 0, 6 cm and stitched down
- Vents: Vents 30 cm long to be provided at the bottom of each side seam of the body of the garment
- Hanger: Of self-material, 10 cm by 1, 25 cm finished, sewn horizontally at base of collar
- Seams: All seams safety stitch over lock
- Sewing : All sewing to be spun polyester M80
- The whole garment to be made up in a clean workmanlike manner and to fit to the approval of the Administration
- Markings: All garments to have fast dye size tab sewn in neck
- Applicable only to jackets with a centre-back seam

SIZE	QUANTITY
Medium	06
Large	12
XLarge	10
XXLarge	04

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Website: www.gov.za

SUPPLY CHAIN MANAGEMENT DEMAND

Enquiries: Xulu M.P
Tel No: 035 838 0033
Date: 05.07.2021
Ref: SCM: 040-21/22

SPECIFICATION FOR JACKET PATROLLER WITH DETACTABLE LINER NAVY

- Material: 65% 35% polyester/ cotton- treated for water repellence
- Colour: Navy
- Style: Shall have a concealed zip front
- Two bottom pockets with flaps
- Two hand warmer pockets
- A badge patch, two side zips of length 21cm
- Shoulder straps for epaulettes
- Button out warm liner
- Adjustable elasticized half belt at back
- Adjustable stonm cuffs, gusseted back
- Water repellant polyester cotton poplin material
- Sizes: Medium:02
  Large: 04
  XL: 06

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health
Department:
Health
PROVINCE OF KWAZULU-NATAL

HLABISA DISTRICT HOSPITAL

Address : 60 Saunders Street, HLABISA 3987
Postal Address: Private Bag X 5001 HLABISA 3987
Tel No: 035 838 0033 Fax: 035 838 1117 Email: Mpumelelo.Xulu@kznhealth.gov.za
Website www.gov.za

SUPPLY CHAIN MANAGEMENT-DEMAND

Enquiries: Xulu M.P
Tel No: 035 838 0033
Date: 05.07.2021
Ref: SCM: 047-21/22

JERSEY MALE NAVY V-NECK

- Knitted fabric: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey
- Style: The jersey shall be V-neck with long sleeve
- Colour: Navy
- Body: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.
- Sleeve: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.
- **Size: Small 100**
- **Medium: 100**
- **Large: 100**
- **XL: 100**
  - **XXL: 20**

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Department:
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Website: www.gov.za

SUPPLY CHAIN MANAGEMENT:DEMAND

Enquiries: Xulu M.P
Tel No: 035 838 0033
Date: 06.07.2021
SCM: 028-21/22

SPECIFICATION FOR RAINCOAT 2PIECE WITH HOOD AND A MATCHING TROUSER

- The fabric is made of 100% Nylon Taffeta and is showerproof
- It has netting in the yolk of raincoat
- It has a button down the front with 2 slant side pockets
- It has a truck- in-hood with a cord in the hood
- It has eyelets under armpits for ventilation
- Colour: navy blue
- Quantity: 26

SIZE	QUANTITY
Medium	04
Large	12
XLarge	06
XXLarge	04

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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state[1], 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 invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
   - 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 evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

2.1. Full Name of bidder/representative.....
2.2. Identity Number: .....
2.3. Position occupied in the Company (director, trustee, shareholder[2]):.....
2.4. Company Registration Number: .....
2.5. Tax Reference Number: .....
2.6. VAT Registration Number: .....

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

[TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES [ ] NO [ ]

2.8.1. If so, furnish the following particulars:
Name of person / director / trustee / shareholder/ member: .....
Name of state institution at which you or the person connected to the bidder is employed:.....
Position occupied in the state institution: .....Any other particulars:.....

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? YES [ ] NO [ ]

2.8.2.1. If yes, did you attach proof of such authority to the quote document?
(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof: .....

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES [ ] NO [ ]

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES [ ] NO [ ]

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES [ ] NO [ ]

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members 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 / shareholders.

NB: The Department Of Health will validate **details of directors / trustees / members / shareholders** on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the **information** on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....	.....	.....	.....
Name of bidder	Signature	Position	Date

[1]"State" means –
a) 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);
b) any municipality or municipal entity;
c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) Parliament.

[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. 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 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. 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. Quotation submitted must be complete in all respects.
4.5. Any alteration made by the bidder must be initialled.
4.6. Use of correcting fluid is prohibited
4.7. Quotation 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.

(i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.

(ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. **Samples must be made available when requested in writing or if stipulated on the document.**

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

(i) The institution has determined that a compulsory site meeting NO take place

(ii) Date ____/____/____ Time____:____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: ..... Signature: ..... Date: .....

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, ***it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.***

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, ***the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.***

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

(i) the name, address and registration number of the supplier;
(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.

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1. GENERAL CONDITIONS

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

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

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

1.3 Points for this quote shall be awarded for:
(a) Price; and
(b) B-BBEE Status Level of Contributor.

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

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

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

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

2. DEFINITIONS

(a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

(b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

(c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;

(d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

(g) **"prices"** includes all applicable taxes less all unconditional discounts;

(h) **"proof of B-BBEE status level of contributor"** means:

1) B-BBEE Status level certificate issued by an authorized body or person;

2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;

3) Any other requirement prescribed in terms of the B-BBEE Act;

(i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = ...(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(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.....

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

YES		NO	

iv) 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 √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

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

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution.

WITNESSES	..... SIGNATURE(S) OF BIDDERS(S)
1.	DATE: .....
2.	ADDRESS..... ....