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AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	CE Quotation Advert	
Opening Date:	2021-09-01	
Closing Date:	2021-09-09	
Closing Time:	11:00	·
INSTITUTION DETAILS		
Institution Name:	Mfundo Arnold Lushaba CHC	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Mfundo Arnold Lushaba Community Health Centre	
Date Submitted	2021-08-31	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQ/MAL/0142/22	
Item Category:	Goods	V
Item Description:	UNIFORM	And the second discount of all all the second
Quantity (if supplies)	AS PER ATTACHED SPECIFICATION	
COMPULSORY BRIEFING SESSION /		
Select Type:	Select	
Date:	JEICH.	
Time:		
Venue:		
venue.		
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	NOMBALI NDLOVU	
Email:	nombali.ndlovu@kznhealth.gov.za	
Contact Number:	039 972 8254	

Finance Manager Name:

Finance Manager Signature:

MS N. BAAI

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 MFUNDO ARNOLD LUSHABA CHC
DATE ADVERTISED. 01/09/2021 CLOSING DATE: 09/09/2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: E-MAIL ADDRESS: nomball ndlovu@kznhealth.gov.za
PHYSICAL ADDRESS: Umzumbe Magistrate Court Road. Ward 19,Mnafu Area. Mtwalume 4186.
ZNO/MAL/01/2/22
ZNQ NUMBER: ZNQ/MAL/0142/22
DESCRIPTION: UNIFORM
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)
MFUNDO ARNOLD LUSHABA COMMUNITY HEALTH CENTRE.
UMZUMBE MAGISTRATE COURT ROAD.WARD 19,MNAFU AREA MTWALUME 4186.
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 CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[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]

SEEICIAL	DRICE	PAGE	FOR	OHOT	ATIONS

ZNQ NUMBER: ZNQ/MAL/0142/22

4171	
DESCRIPTION: UNIFORM	rmat, magazanan mananan magazan mu
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	C
	234 UNITS	LADIES SKIRTS NAVY BLUE WITH LINING,				
		SLIT AT THE BACK, HALF ZIP & BUTTON AT THE BACK,				
		4 DUTS (2 FRONT & 2 BACK) AND 4 LOOPS				
	117 PAIRS	LADIES SHOES (PARABELLUM BLACK WITH LACES)				
	121 UNITS	WIDE BRIM HATS				
	242 UNITS	NAVY BLUE GOLF SHIRTS WITH LATEST DOH LOGO				
		ON THE LEFT HAND SIDE				
	04 PAIRS	MENS SHOES (PARABELLUM BLACK WITH LACES)				
	08 UNITS	MENS NAVY BLUE TROUSERS WITH 1 POCKET EACH				
		SIDE,ZIP, BUTTON, AND DOUBLE PLITS IN FRONT, 2 DUTS				
		AT THE BACK AND LOOPS				
	121 UNITS	NAVY BLUE V NECK JERSEYS WITH LATEST DOH				
		LOGO ON THE LEFT HAND SIDE	******			
		C. C				
- William						\bot
		SUPPLY AND DELIVER				
		ATTACH DETAILED CSD REPORT ON EACH QUOTATION				
		AS PER SPECIFICATION				
VALUE AD	DED TAX @	15% (Only if VAT Vendor)				

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	

DECLARATION OF INTEREST

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

blood relationship, may make an offer or offers in terms of this 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 wherethe 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. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. 2.4. Company Registration Number: 2.1. Full Name of bidder/representative..... 2.3. Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number: [1444] [1747] [1444] [1444] [1444] [1444] [1444] [1444] [1444] [1444] [1444] [1444] [1444] [1444] [1444] [1444 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, [TICK APPLICABLE] employee / persal numbers must be indicated in paragraph 3 below. 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:..... 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? 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.) 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 YES NO state in the previous twelve months? 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 YES NO or not they are bidding for this contract? 2.12.1. If so, furnish particulars:..... 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. DECLARATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE. Signature Position Date Name of bidder "State" means ~ any national or provincial department, national or provincial public entity or provincial legislature;

national Assembly or the national Council of provinces; or

constitutional institution within the meaning of the Public Finance Management

Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;

^{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. Laté 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) (ii)	The institution has determined that a compulsory site meeting Date Place Place	tal	ke place		
Institution Stamp:		Institution Site In	spection / briefing session Official		
		Full Name:	mario de la companio della companio		
		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 falls 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
- 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

Ġ.

- (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

10	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;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (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

_	min	DEAL	ARAT	10 k
5.	RID.	1 } = []		31 3W

- 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 a	oplicable l	oox)	
7.1	Will any portion of the contract be sub-contracted?		YES	NO	
7.1.1	If yes, indicate:				
8.	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 Whether the sub-contractor is an EME or QSE		plicable bo	ox)	
	 iv) Specify, by ticking the appropriate box, if subcontracting with an enterp Preferential Procurement Regulations, 2017: 	rise in terms of	YES	NO	
	Designated Group: An EME or QSE which is at last 51% owned by:	EME √		QSE √	
	Black people				
	• • • • • • • • • • • • • • • • • • • •	,			1

Designated Group: An EME or QSE which is at last 51% owned by:	EME 1	QSE
Black people	1	1
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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	of company/firm:	.,
9.2	VAT reg	gistration number:	
9.3	Compa	ny 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	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES	

9.6		ANY CLASSIFICATION [TICK APPLICABLE BOM Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	DVÍ
9.7	Total n	umber of years the company/firm has been in bo	usiness:
9.8	the B-E	ne undersigned, who is / are duly authorised to on a BE status level of contributor indicated in parageterence(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based or graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) Tł	he information furnished is true and correct;	
	ii) Ti	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) In be	the event of a contract being awarded as a rese required to furnish documentary proof to the s	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma atisfaction of the purchaser that the claims are correct;
	iv) If ha	the B-BBEE status level of contributor has beer ave not been fulfilled, the purchaser may, in add	claimed or obtained on a fraudulent basis or any of the conditions of contractition to any other remedy it may have –
	(a)	disqualify the person from the bidding process	S;
	(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;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Assets and Disposal Management

Private Bag X07, Hibberdene, 4220

MEUNDO ARNOLD LUSHABA CHC

Physical Address Tel I: (039) 9726092

Mnafu Area, Magistrate Court Road, Ward 19 , Umzumbe Email address : Diamini.plaisegod@kzn.gov.za

www.kznhealth.gov.za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED: 163 2122

ITEM: NAVY BLUE V NECK JERSEYS

REVIEW DATE:

ITEM DESCRIPTION	NAVY BLUE V NECK JERSEYS
UNIT OF ISSUE	Unit
SIZE	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	121
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

UNIFORM FOR CHW

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

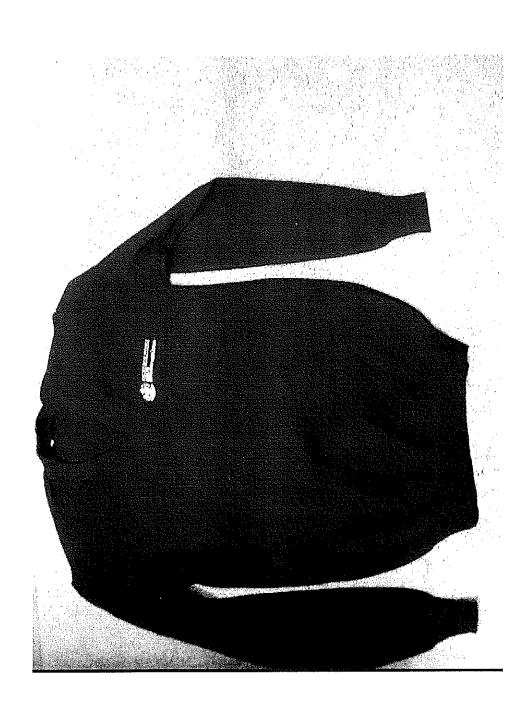
See specification attached.

AUTHORISED BY BID SPEC			
Initials and Surname	Portfolio	Signature /	Date
		\square \square	10000
Mr. Dlamini PP	Chairperson		11.000021
		101	
Ms. Pillay D	Member		
			11 1001 2001
Mrs. Ngcobo N L	Member	#X~	11/08/202
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member	(1)	11/08/2011



Qu	ote Number:				
ter	n Description:	NAVY BLUE V NECI	K JERSEY		
De	partment/Section:]	PHC MOBILE	Purpose of Item:	CHW UNIFOR	<u>vi</u>
1.	Pre-qualification crit	eria if any:			
	1.1. Is the item require Regulatory Body / certi	red to have a regula fication required if Ye	atory body certification (e.g	. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date	site inspection / bri	iefing session required? YenePlace	es / No	
	1.3. is local production if Yes, specify:	on and content part	t of the quote? Yes / No		
	1.4. Provisions of se	ction 4(1)(a) of the l	PPPFA Regulations,2017 if	applicable? Yes / I	No
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No			
2.	What is the specifica	tion of the required	l item?		
_ist	specifications to be adv			Comm	nent
1.	NAVY BLUE V NECK	JERSEY WITH LATE	ST DOH LOGO ON LEFT HA	AND SIDE	
2.					
3.					
1.					
5.			•		
3. or	3.1. Deadline for subm	nission if Yes: Date 🗵		Place	
	3.2. Specify that samp	oles must be made av	vailable when requested in w	riting. Yes or	^ No L
Į.	Penalties to be noted	by the suppliers:			
			all of the goods or to perfo	orm the services wi	thin the period(s) specified in the
					t, deduct from the contract price
					rformed services using the currer
			day of the delay until actual of		
	p.,,,,,o ,,,,,o,,,o,,,,		****, ··/,		
i.	What is the evaluation	n criteria / special te	erms and conditions to be a	dvertised?	
ist			ions to be advertised (if appli-		
	Pre-qualification criteria		eet the pre-qualification criteri		
2.	Administrative		mply to stipulated administrat		
3,	Conformance:		made or service performed to	•	
<u>'.</u> I.	Performance:		-		manner that releases the supplier
"	, ottornation,		under the contract?	obngation, in a	
5,	Features:		tics does the product or service	ce have?	
5.	Reliability:		roduct go between failures ar		ntenance? (guarantee)
	Durability:		I life for the product? How wil		
3.	Serviceability:		repair, maintain or support the		
).	Ability & Capacity		pacity of the vendor to execu		
10.	Preference points		rement System (80/20) if app		
<u>~· </u>		1			
Ja-	no of End wass (in full)	MNICHELEMBE	Name - EC	CM Den (in t.m)	100 11 1
٧dſ	ne of End-user (in full)	MN SHELEMBE	Name of a	SCM Rep (in full)	P.P 1 Vamiasi

Name of End-user (in full)	MN SHELEMBE	Name of SCM Rep (in full)	P.P (1) ImmINI
Designation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in full)	SBAMP
Signature	m. A	Signature	12/-
Date	19/07/21	Date	10/08/2021
Standard End-User Specifica	ation Form		Page 1 of 1





Private Bag X735, Port Shepstorie 4240
41 Bisset street, Nelson Mandela Drive Port Shepstone 4240
Tel: 039 6883000 Fax: 039 628 6296 E-mail.

HAST

CHW UNIFORM SPECIFICATION AND SIZES

NAVY BLUE V - NECK JERSEYS WITH LATEST DOH LOGO ON THE LEFT HAND SIDE.

S	3
M	20
L '	43
XL ·	39
XXL	13
XXXL	3
XXXXL	
TOTAL	<u>121</u>

Compiled by:		

Assets and Disposal Management

MFUNDO ARNOLD LUSHABA CHC

ensial Address

Private Bag X07, Hibberdene, 4220

Physical Address Mnafu Area, Magistrate Court Road, Ward 19 , Umzumbe

Tell: (039) 9726092

Email address : Dlamini.plaisegod@kzn.gov.za

www.kznhealth.gov.za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED: 164 (2122

ITEM: MENS NAVY BLUE TROUSERS

REVIEW DATE:

ITEM DESCRIPTION	MENS NAVY BLUE TROUSERS
UNIT OF ISSUE	Unit
SIZE	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	08
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

UNIFORM FOR CHW

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specification attached.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILTY MANAGER
Initials and Surname Portfolio Signature Date

Mr. Dlamini PP Chairperson // 08.202/

Ms. Pillay D Member // 08/202/

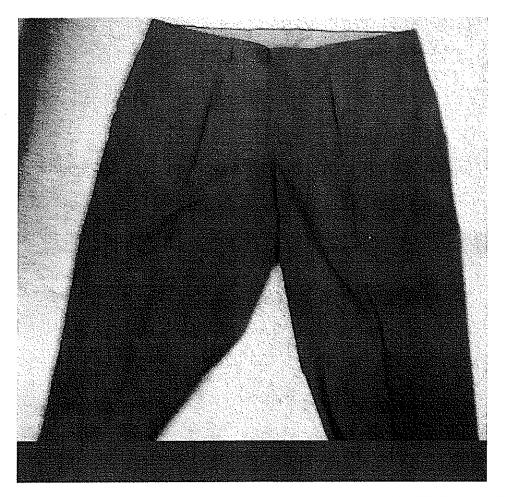
Mrs. Ngcobo N L Member // 08/202/

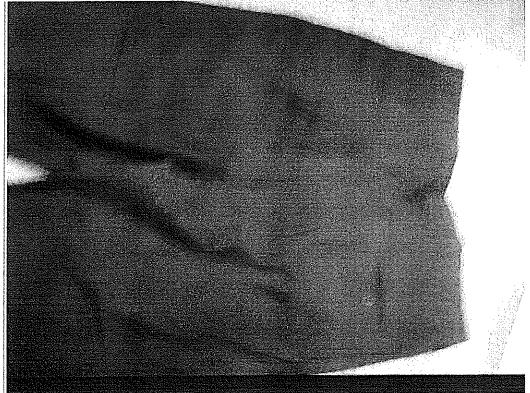
Mrs. Dlamini TP Member // 08/202/

Mrs. Dlamini TP Member // 08/202/

health Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:						
Item Description:	NAVY BLUE TROUSERS	_				
Department/Section	DUO TOO	_				
		rpose of Item: CHW UI	NIFORM			
Te-quannicano	on criteria if any:					
Regulatory Body	required to have a regulatory body / certification required if Yes:	y certification (e.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes / No:			
1.4 Is a compu	Isory site inspection / briefing sestate Time					
1.3. Is local prod	duction and content part of the qu					
1.4 Provisions	of section 4(1)(a) of the PPPFA Rec		'es / No			
1.5. Liability Cov	er insurance? Yes / No					
2. What is the speci	fication of the required item?					
i ziot opecifications in he	adverticed		Ommont			
AND DOUBLE PLIT	J TROUSERS WITH 1 POCKET EACH	CH SIDE, ZIP, BUTTON	omment			
2.	IS IN FRONT, 2 DUTS AT BACK AN	ID LOPPS				
3.						
4.						
5.	,					
or 3.2. Specify that sar	nples must be made available when	Time : Place	or No			
4. Penalties to be note	d by the					
T. II the supplier t	alls to deliver any or all the		within the period(s) specified in the			
contract, the pur	chaser shall, without prejudice to its	ods or to perform the services	within the period(s) specified in the			
pune interest ra	te calculated for each day of the dela	ay until actual delivery or porta-	performed services using the current			
5. What is the evaluation	on outtants t	delivery of perioriff	iance.			
List evaluation criteria / spe	on criteria / special terms and condicions to be adve	litions to be advertised?				
Pre-qualification criteri		Higgs (if an all the				
2. Administrative	I WO ONCE THEEL THE REPARTAL	itionti				
Conformance:	Does the offer comply to stipulate Was the product made or service Will/does the product to service	ed administrative requirements?				
4. Performance:	Will/does the product/service fulf	performed to specifications?				
5. Features:	from all liabilities under the contra	n its performance obligation, in a act?	manner that releases the supplier			
6. Reliability:	The structure of the st	Solves .				
7. Durability:	I TO THE YEAR A DIDOUGH OF NATUR	on f-!!	pton			
8. Serviceability:	vvnat is the useful life for the prod	luct? How will the product hold u	nunder outer la			
9. Ability & Capacity	A time to the day is it to least maintain or a time to the day is it to th					
10. Preference points	9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (System (System))					
	Preferential Procurement System	(80/20) if applicable				
			,			
Name of End-user (in full)	MN SHELEMBE	1				
Designation / Rank (in full)	ADMIN CLERK	Name of SCM Rep (in full)	PP			
Signature	M. CO	Designation/ Rank (in full)	BSOMP STOMP			
Date	19/07/21	Signature	100			
Standard End-User Specificati	.5,07/21	Date				







Private Bag X735, Port Shepstone 4240 41 Bisset street ,Nelson Mandela Drive Port Shepstone 4240 Tel: 039 6883000 Fax: 039 628 6296 E-mail: HAST

CHW UNIFORM SPECIFICATION AND SIZES

MEN'S NAVY BLUE TROUSERS WITH 1 POCKET EACH SIDE, ZIP, BUTTON AND DOUBLE PLITS IN FRONT, 2 DUTS AT THE BACK AND LOOPS

SIZE 28	2	
SIZE 30		
SIZE 32	·	
SIZE 34	4	
SIZE 36	2	
SIZE 40		. ,
SIZE 42		
SIZE 44		
TOTAL	08	

Compiled by :	

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED: 158/2/02

ITEM: LADIESKIRTS REVIEW DATE:

ITEM DESCRIPTION	LADIES SKIRTS NAVY BLUE WITH LINING
UNIT OF ISSUE	Unit
SIZE	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	234
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

UNIFORM FOR CHW	-	MH	FOI	MS	FO	20	∐ \ <i>\</i> ./
-----------------	---	----	-----	----	----	----	-----------------

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specification attached.

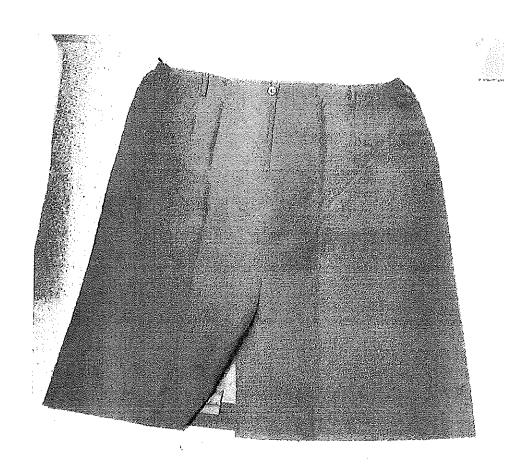
WO INDICATED BY BID SPECIFICA	TION COMMITTEE	/ RESPONSIBILITY	Manages
Section of the second Co.			27.2.20.42.20.20.20.20.20.20.20.20.20.20.20.20.20
initials and Surname	Portfolio	Signafture)	23 miles
	1 0:000	1 520 (547) (58 (531) (58)	3.765.64

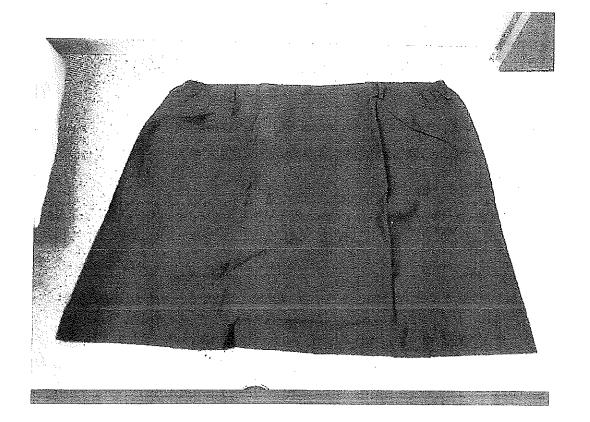
initials and Sumame	Portfolio	Signature)	Date
Wr. Diamini PP	Chairperson	100/	11.08.2021
Ws. Pillay D	iWember		
Mrs. Ngcobo N L	Member	· K-	11/05/2021
Mrs. Clamini TP	Member		d
Mr. Wiknize Mr. j	Member		11/08/2021



END-USER SPECIFICATION FORM

C	luote Number:	***************************************	***************************************		
it	em Description:	LADIES SKIRTS			
D	epartment/Section:	PHC MOBILE	Purpose of Item:	CHW UNIFOR	<u>M</u>
1	. Pre-qualification cr	iteria if any:			
	1.1. Is the item requ	•	<i>t</i> body certification (e.g.	SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No
		y site inspection / briefin			
		tion and content part of t			
		ection 4(1)(a) of the PPPI		ipplicable? Yes /	No
	1.5. Liability Cover if Yes, specify:	insurance? Yes / No			
2.	What is the specific	ation of the required iten	1?		
Li	st specifications to be ad	vertised		Comn	nent
1.		Y BLUE WITH LINING , S		ZIP	
_	AND BUTTON AT TH	E BACK(2 FRONT 2 BAC	K) 4 LOOPS.		
2.					
4,					
5.					
				j	
3,	Does a sample need	I to be submitted? Yes / i	Vo(select option 3.1 or 3.2)\	
or	2000000	mosjett if 1 co. Dato		F140-G	
	3.2. Specify that sam	ples must be made availab	le when requested in writ	ing. Yes or	No T
				01	
4.	Penalties to be noted				
	4.1. If the supplier fa	ils to deliver any or all o	f the goods or to perforr	n the services wit	thin the period(s) specified in the
	contract, the purc	chaser shall, without prejuc	lice to its other remedies i	under the contract	, deduct from the contract price,
	as a penaity, a s	um calculated on the deli	vered price of the delaye	ed goods or unper	formed services using the current
	prime interest rati	e calculated for each day o	of the delay until actual de	livery or performar	nce.
5.	What is the evaluation	n criteria / special terms	and conditions to be ad-	vortiond?	
~~~	t evaluation criteria / spe	cial terms and conditions t	o he advertised (if applica	vertiseu r	
1,	Pre-qualification criteria		pre-qualification criteria?		
2.	Administrative		to stipulated administrative		
3.	Conformance:	Was the product made	or service performed to s	pecifications?	
4.	Performance:	Will/does the product/s	ervice fulfil its performanc	e obligation, in a n	nanner that releases the supplier
	F. 1	from all liabilities under	the contract?		
5.	Features:		pes the product or service		
6. 7.	Reliability:	How long can a produc	t go between failures and	the need for main	tenance? (guarantee)
8.	Durability: Serviceability:	Vynat is the useful life to	or the product? How will the	ne product hold up	under extended use?
9.	Ability & Capacity	The ability and conseits	maintain or support the proof the vendor to execute	product or service?	(customer support)
10.	Preference points	Preferential Procureme	nt System (80/20) if applic	the contract	
	. rolotonoo politta		in Oystem (ou/zu) ii appilo	วสมเธ	
Nar	ne of End-user (in full)	MN SHELEMBE	Name of Sci	M Rep (in fuil)	1007/
	signation / Rank (in full)	ADMIN CLERK			P.P. () Amist
				Rank (in full)	SEGMP
	nature	M. Chi	Signature	<b>5</b> 0	<del>AT</del>
Dat		19/07/21	Date		10/08/2021
Sta	ndard End-User Specific	ation Form	<del>-</del>		Page 1 of 1







Riverte Bag (X755, Port Shepstone 4240)

Itali Bisset street: Nelson Mandela Driver Port Shepstone 4240.

Tell (039 6883000) Fax: 039 628 6298 E-mail nosinho madels@kznheath.dov.za

# CHW UNIFORM SPECIFICATION AND SIZES

# LADIES SKIRTS - NAVY BLUE WITH LINING, SLIT AT THE BACK, HALF ZIP AND BUTTON AT THE BACK, 4 DUTS (2 FRONT 2 BACK) AND 4 LOOPS. (SEE ATTACHED)

SIZE 28	0	
SIZE 30	4	
SIZE 32	6	_
SIZE 34	38	
SIZE 36	18	
SIZE 38	50	_
SIZE 40	44	$\dashv$
SIZE 42	36	
SIZE 44	22	
SIZE 46	12	
SIZE 48	10	-
SIZE 50	2	-
SIZE 52	2	$\dashv$
SIZE 54		$\dashv$
ETC		$\dashv$

Compiled by:		

general span i Ordina eng 220 c ngjanga Span seminasi ne pojednik i Dozinic. ngana sa ope i Isopia ne ekopiani phisnose tikonya ngana kusu

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED: 15912122

ITEM: LADIES SHOES REVIEW DATE:

ITEM DESCRIPTION	LADIES SHOES(PARABELLUM BLACK WITH LACES )
UNIT OF ISSUE	Unit
SIZE	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	117
QUALITY STANDARDS	SABS APPROVED

## WHAT IS THIS ITEM/PRODUCT USED FOR?

## SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

## FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specification attached.

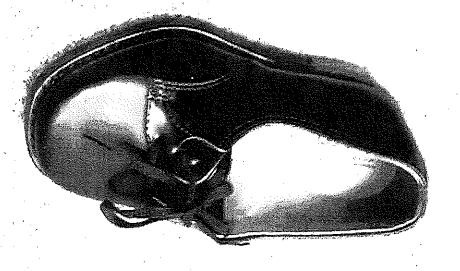
AUTHORISED BY BID SPEC		E / KEOF DIESTON.	
mitials and Sumame	Portfolio	Signature /	Date
		102/	1,000
Wr. Dlamini PP	Chairperson	+100	11.08.002/
Ns. Pillay D	Member		
1850e - 8500 y but	30501110003	()	
Wrs. Ngcobo N L	Wember		1108/2021
Wrs. Slamini TP	Wember		
(M.19. 3000000000000000000000000000000000000	201-022-170-049		
Wr. Wichize W.J	Wember		1//08/202/

## Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: **LADIES SHOES CHW UNIFORM** Purpose of Item: Department/Section: PHC MOBILE Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: _ 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date ____/___ Time___:___ Place _____ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: ___ 1.5. Liability Cover insurance? Yes / No if Yes, specify: _ What is the specification of the required item? Comment List specifications to be advertised LADIES SHOES(PARABELLUM BLACK WITH LACES 1. 2. 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date ____/____ Time___:_ or 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised?

List	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	eria Does the offer meet the pre-qualification criteria?		
2.	Administrative	Does the offer comply to stipulated administrative requirements?		
3.	Conformance:	Was the product made or service performed to specifications?		
4,	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?		
5.	Features:	What characteristics does the product or service have?		
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)		
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?		
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)		
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract		
10.	Preference points	Preferential Procurement System (80/20) if applicable		

			~ /
Name of End-user (in full)	MN SHELEMBE	Name of SCM Rep (in full)	P.P ( ) Amidi
Designation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in full)	SSOMP
Signature	m. at	Signature	eff.
	19/07/21	Date	203 08/10
User Specifica	afion Form		Page 1 of 1

User Specification Form





Priyatič Baçı X735, Port Shepstone 4240

41. Bişsel street, Nejson Mandela Brive Port Shepstone, 4240

Tel: 089 i6888000 Fax: 089 i628 6296, ic mail: nosioné madial-Advantealiblouve.

## **CHW UNIFORM SPECIFICATION AND SIZES**

## LADIES SHOES (PARABELLUM BLACK WITH LACES)

SIZE 3	1	
SIZE 4	7	
SIZE 5	25	
SIZE 6	37	
SIZE 7	27	
SIZE 8	15	
SIZE 9	5	
SIZE 10		
TOTAL	117	

Compiled by:		



gan (P): a santav Linegang 20 gan (P): a santav Linegang yak (Pal-E-Vallue) gan (P): a santav Linegang yak (Calebraz)

# SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED: 160/2122

ITEM: WIDE BRIM HATS REVIEW DATE:

ITEM DESCRIPTION	WIDE BRIM HATS	
UNIT OF ISSUE	Unit	
G 1 d 1 d 1 d 1 d 1 d 1 d 1 d 1 d 1 d 1	AS PER ATTACHED SPECIFICATION	
QUANTITY REQUIRED	121	
QUALITY STANDARDS	SABS APPROVED	<b></b>

## WHAT IS THIS ITEMPRODUCT USED FOR?

7	13.13	no	D B.A	aca	CHW
ì	$\pm 1501$	F1.3	rs IVI	F1.715	UFLVV

#### SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

## FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specification attached.

AUTHORISED BY BID SPEC	Portfolio	Signature )	Date
		do/	
Wr. Diamini PP	Chairperson	111	11.08.2021
Ms. Pillay D	Member		
Mus. Ngcobo Ni	Wember	- than	11/08/2021
Mrs. Diamini TP	Member		,
Wr. Michize W J	Member	2	11/08/202



# END-USER SPECIFICATION FORM

Q	uote Number:	·						
It	em Description:	BRIM HATS						
D	epartment/Section:	PHC MOBILE	Purpose of Item:	CHW UNIFORM	<u>vi</u>			
1.	Pre-qualification crit	eria if any:			$r^{\alpha}$			
		ired to have a regulatory ification required if Yes: _			NAS, ISO, CIDB, etc.)? Yes / No 			
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / / Time : Place							
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
		ction 4(1)(a) of the PPP		f applicable? Yes / N	lo			
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No						
2.	What is the specifica	tion of the required iten	n?					
Lis	at specifications to be adv			Comme	ent			
1.	NAVY BLUE WIDE BR	IM HATS WITH DOH LO	GO IN FRONT					
2.				Manual				
3.								
5.		T THE STATE OF THE						
or 4.	<ul><li>3.2. Specify that samp</li><li>Penalties to be noted to the supplier fail contract, the purchas a penalty, a su</li></ul>	les must be made availab by the suppliers: is to deliver any or all o haser shall, without prejud	ole when requested in work of the goods or to perfolice to its other remedie ivered price of the dela	orm the services with sunder the contract, yed goods or unperfe	hin the period(s) specified in the deduct from the contract price ormed services using the curren			
5.	What is the evaluation	criteria / special terms	and conditions to be a	advertised?				
Lis	t evaluation criteria / spec							
1.	Pre-qualification criteria		e pre-qualification criter					
2.	Administrative		to stipulated administra					
3.	Conformance: Performance:	Was the product made	or service performed to	specifications?				
4.	renonnance.	from all liabilities under	ervice tuitil its performa r the contract?	nce obligation, in a m	anner that releases the supplier			
5.	Features:	What characteristics do	oes the product or service	ce have?				
6.	Reliability:		at go between failures ar					
7.	Durability:		or the product? How wil					
8.	Serviceability:	How easy is it to repair	, maintain or support the	product or service?	(customer support)			
9.	Ability & Capacity		y of the vendor to execu					
10.	Preference points	Preferential Procureme	nt System (80/20) if app	Dicable				
Mar	ne of End-user (in full)	MN SHELEMBE	N CO	CM Dec ('s 6.10	100 11 1			
	ignation / Rank (in full)	ADMIN CLERK		CM Rep (in full)	PP DlamiNI			
	-			n/ Rank (in full)	SSCOPP			
oigi	nature	M. (8)	Signature	•	464			

Date

19/07/21

Date



SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED: 161/2/22

ITEM: MENS SHOES REVIEW DATE:

ITEM DESCRIPTION	MENS SHOES( PARABELLUM BLACK WITH SHOES LACES
LIMIT OF ISSUE	Unit
Control of the contro	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	04
QUALITY STANDARDS	SABS APPROVED

#### WHAT IS THIS ITEM/PRODUCT USED FOR?

(I)	HFORM	FOR	CHW
U i `	111 (1111)	1 1/2/11	- 1 1 1 1 1 A

#### SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

#### FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPS)

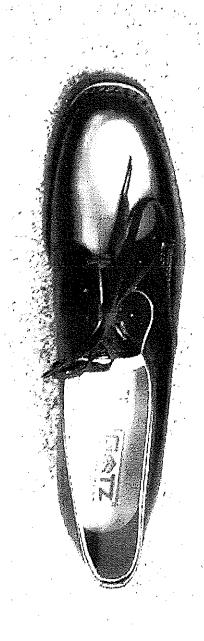
63	Caa	specification	attached
O .	ಎರಡ	SUCCHICATION	auguieu.

AUTHORISED BY BID SPEC	IFICATION COMMITTE	e / Responsibil	iy manager
initials and Surname	Partfolio	Signature)	Date
		dQ/dQ	1,00 2001
Mr. Diamini PP	Chairperson		11.00 0021
		1	
Ns. Phley D	Member		
			111/05/15
Wrs. Ngcobo N L	Wember		11/08/2021
	1 1 2 T		
Mrs. Diemini TP	Member	2077	
ALL ALL ALL AND ANY PROPERTY OF THE ANALYSIS O			
Mr. Mikhize M J	Menniser	11	11/ 201/201/

# health Department: Health PROVINCE OF KWAZULU-NATAL

Qui	ote Muttiper.						
Iter	n Description:	WENS SHOES					
Department/Section: P		PHC MOBILE	Purpose of Item:	CHW UNIFORM	•		
1.	Pre-qualification crite	eria if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:						
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Time: Place						
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
			PPPFA Regulations,20	17 if applicable? Yes / No			
	1.5. Liability Cover in	nsurance? Yes / No					
					•		
2.	What is the specifica		item?				
	t specifications to be adv		***************************************	Commen			
1.	MENS SHOES(PARAE	BELLUM BLACK WIT	H LACES				
2.					A A A A A A A A A A A A A A A A A A A		
3.							
4.							
5.			MANAGEMENT .				
_		4 - 1 1 14 - 10 37	/ Na/aslast sution 2 /	i or 2 2\			
3.	Does a sample need	to be submitted? Y	es / No(select option 3.1	1 OF 3.2)			
	3,1. Deadline for subn	nission if Yes: Date	11line_	Place			
or	3.2. Specify that samp	oles must be made av	/ailable when requested	in writing. Yes or No			
4.	Penalties to be noted	by the suppliers:					
••	4.1. If the supplier fa	ils to deliver any or	all of the goods or to	perform the services within	n the period(s) specified in the		
	contract, the pure	haser shall, without p	prejudice to its other rem	iedies under the contract, <b>d</b>	educt from the contract price,		
	as a penalty, a s	um calculated on the	e delivered price of the	delayed goods or unperfor	med services using the current		
	prime interest rate	e calculated for each	day of the delay until ac	tual delivery or performance	P.		
5.			erms and conditions to				
Lis	t evaluation criteria / spe						
1.	Pre-qualification criteria	a Does the offer me	et the pre-qualification	ontena?			
2.	Administrative		mply to stipulated admir				
3.	Conformance:	Was the product	made or service perform	ed to specifications?	nor that releases the supplier		
4.	Performance:		duct/service fulfil its perfounder the contract?	ormance obligation, in a ma	nner that releases the supplier		
5.	Features:	What characterist	ics does the product or	service have?			
6.	Reliability:	How long can a p	roduct go between failu	es and the need for mainter	nance? (guarantee)		
7.	Durability:	What is the usefu	I life for the product? Ho	w will the product hold up u	nder extended use?		
8.	Serviceability:	How easy is it to	repair, maintain or supp	ort the product or service? (	customer support)		
9.	Ability & Capacity	The ability and ca	pacity of the vendor to e	execute the contract			
10.	Preference points	Preferential Procu	ırement System (80/20)	if applicable			
					-		
Nai	me of End-user (in full)	MN SHELEMBE	Nam	e of SCM Rep (in full)	P.F. () lamins		

Name of End-user (in full)	MN SHELEMBE	Name of SCM Rep (in full)	P.F Dlamins
Designation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in full)	SSAMP
Signature	M. D	Signature	10/
Date	19/07/21	Date	10.08.2021





Private Bag X735, Port-Shejstone 4240

41 Bisset street (Nelson Mandelal Brive Port Shepstone 4240)

Tel; 039 6683000 Fax: 039 628 6298 (E-mill poenno madata Okonteetth sovia www.karnealth.covia

## **CHW UNIFORM SPECIFICATION AND SIZES**

## MEN'S SHOES - PARABELLUM BLACK WITH LACES

SIZE 5		
SIZE 6		
SIZE 7		•
SIZE 8	1	
SIZE 9	3	
TOTAL	04	

## SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED: 162/2122

ITEM: NAVY BLUE GOLF SHIRTS REVIEW DATE:

MEW DESCRIPTION	NAVY BLUE GOLF SHIRTS	
UNIT OF ISSUE	Unit	
S122	AS PER ATTACHED SPECIFICATION	
QUANTITY REQUIRED	242	
QUALITY STANDARDS	SABS APPROVED	

## WHAT IS THIS ITEM/PRODUCT USED FOR?

UNIFORM	FOR	CHW
CHARL CIVIAL	1 ベンエモ	~

#### SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
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## FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specification attached.

AUTHORISED BY BID SPEC Initials and Sumame	Portfolio	Signazure)	Date
Mr. Diamini PP	Chairperson	B	11.08.2021
Mis. Piliay D	Nember		
Mrs. Ngcobo N L	Member	J.	1108/2051
Wrs. Diamini TP	Member		
Wr. Widize M J	likember		11/08/200



# END-USER SPECIFICATION FORM

Quote Number.							
Item Description: M		MENS AND LADIES	IENS AND LADIES GOLF T-SHIRTS				
Dep	partment/Section:	PHC MOBILE	Purpose of Item	: CHW UNIFORM	1		
1.	Pre-qualification cri	teria if any:			i,		
				ı (e.g. SABS, SANS, SANA	AS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory if Yes, specify: Date _	/ site inspection / bri	iefing session required ne: Place	1? Yes / No			
	1.3. Is local product if Yes, specify:		t of the quote? Yes / N	0			
			PPPFA Regulations,20	17 if applicable? Yes / No -			
	1.5. Liability Cover if Yes, specify:			-			
2.	What is the specific	ation of the required	litem?				
List	t specifications to be ad	vertised		Commer	nt		
1.	NAVY BLUE GOLF S	HIRTS WITH LATEST	T DOH LOGO ON LEFT	HAND SIDE	· · · · · · · · · · · · · · · · · · ·		
2.							
3.							
4.							
5.			<u></u>				
<b>3.</b> or	3.1. Deadline for sub	mission if Yes: Date _		1 or 3.2) :Place I in writing. Yes or N	do 🗀		
4.	contract, the pur as a penalty, a prime interest ra	ails to deliver any or chaser shall, without p sum calculated on the te calculated for each	orejudice to its other rer e delivered price of the day of the delay until a	nedies under the contract, on delayed goods or unperfoctual delivery or performanc	in the period(s) specified in the leduct from the contract price rmed services using the currente.		
5.	What is the evaluation	on criteria / special te	erms and conditions to	o pe advertised?			
	t evaluation criteria / sp						
1. 2.	Administrative	e-qualification criteria Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative requirements?					
	Conformance:		Was the product made or service performed to specifications?				
3. 4.	Performance:	Was the product made or service performed to specifications?  Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier					
4.	renomance.		from all liabilities under the contract?				
5.	Features:	What characteris	What characteristics does the product or service have?				
6.	Reliability:	How long can a p	How long can a product go between failures and the need for maintenance? (guarantee)				
7.	Durability:		What is the useful life for the product? How will the product hold up under extended use?				
8.	Serviceability:		How easy is it to repair, maintain or support the product or service? (customer support)				
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract					
10.	Preference points	Preferential Proci	urement System (80/20	if applicable			
					_		
Nai	me of End-user (in full)	MN SHELEMBE	Nam	e of SCM Rep (in full)	PP Jomini		
	signation / Rank (in full)			gnation/ Rank (in full)	SSCOP SSCOP		
		1	ı				

Signature

Date

08.2021

Page 1 of 1

19/07/21

Signature

Date





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Pavate Bag X735, Port Shepstona 4240	HASTI		
41 Bisser street, Nelson Mandata Drive Port Shepstone 4240			
the contract the substitution of the contract			
Tcl: 039.6883000 Fax: 039.628.6296 (= mai poliche madigla@kzneellh.nov.24			
www.cmealh.gov.za			
The state of the s			
and the control of th			

## CHW UNIFORM SPECIFICATION AND SIZES

## NAVY BLUE GOLF SHIRTS WITH LATEST DOH LOGO ON THE LEFT HAND SIDE

XS	0
S	14
M	32
L	72
XL	62
XXL	48
XXXL	12
XXXXL	2
TOTAL	<u>242</u>

Compiled by :		