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Miya Nomvula ▾ ?



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	2021-09-27	
Closing Date:	2021-10-05	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	EG & Usher Memorial hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	EG & Usher Memorial Hospital	
Date Submitted	2021-09-27	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: EGU 104/21/22	
Item Category:	Goods	
Item Description:	STAFF UNIFORM	

Quantity (if supplies)	39	
COMPULSORY BRIEFING SESSION / SITE VISIT		
Select Type:	Not Applicable	
Date :		
Time:		
Venue:		

QUOTES CAN BE COLLECTED FROM: EG & USHER MEMORIAL HOSPITAL

QUOTES SHOULD BE DELIVERED TO: EG & USHER MEMORIAL HOSPITAL TENDER BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MIYA NOMVULA

Email: Nomvula.Miya@kznhealth.gov.za/egusherhospital@gmail.com

Contact Number: 039 797 8145

Finance Manager Name: Mrs. N.A. Ndlobeni

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: EG & USHER MEMORIAL HOSPITAL
 DATE ADVERTISED: **27 SEPTEMBER 2021** CLOSING DATE: **05 OCTOBER 2021** CLOSING TIME: 11:00
 FACSIMILE NUMBER: **0397272564** E-MAIL ADDRESS: **egusherhospital@gmail.com**
 PHYSICAL ADDRESS: **CNR.ELLIOT STREET &THE AVENUE ROAD KOKSTAD 4700**

ZNQ NUMBER: **EGU 104/21/22**

DESCRIPTION: **STAFF 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)
EG & USHER MEMORIAL HOSPITAL CORNER OF ELLIOT AND THE AVENUE ROAD KOKSTAD 4700
TENDER BOX IS SITUATED AT THE MAIN ENTANCE GATE

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)

[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: ZNQ EGU104/21/22

DESCRIPTION: **STAFF UNIFORM**

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

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

[illegible]

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. <i>E.G. 1day, 1week</i>

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: Nomvula Miva Tel: 0397978145..</p> <p>E-Mail Address: Nomvula.Miva@kznhealth.gov.za</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: Tel:</p>
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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 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..... 2.4. Company Registration Number:
 2.2. Identity Number: 2.5. Tax Reference Number:
 2.3. Position occupied in the Company (director, trustee, shareholder²):..... 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 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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 (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = 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)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 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

1.

2.

SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....

.....
.....



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

EAST GRIQUALAND & USHER MEMORIAL HOSPITAL

Cnr. Elliot Street & the Avenue
P/Bag x 506, Kokstad 4700
Email Address:
www.kznhealth.go.za

Item No	Quantity	Description	Brand & model	Country of manufacture	Price
1.	30 UNITS	THEATRE NURSES UNIFORM JADE GREEN CROSS OVER SIZ LARGE.LENGTH:107CM,CHEST:110CM,SLEEVE ARMHOLE:55CM,SLEEVE CIRCE:60CM LENGTH SLEEVE :26CM,HIPS:110CM. SHORT SLEEVES,COLLARLESS NECK			
2.	30 UNITS	DOCTORS TROUSERS, GREEN COTTON FOR THEATRE. SIZE LARGE. WAIST: 110CM, INSIDE LEG: 80CM, SIDE SEM 111CM, BOTTOM: 47CM, WAIST BAND WITH CORD TO TIE.			
3.	10	SAFETY SHOES FEMALE AND MALE BLACK SPEC ATTACHED AND SIZE			
4.	12	MEN CHEF TROUSERS BAGGIES BLACK/WHITE CHECK. SPEC ATTACHED			
5.	12	BASIC MENS CHEF JACKETS LONG SLEEVE WHITE			
6.	18	LADIES CHEF JACKETS LONG SLEEVE.SPEC ATTACHED			
7.	24	LADIES CHEF SKIRTS (BLACK/WHITE CHECK/BLUE/WHITE CHECK SKIRT) SPEC ATTACHED			
8.	54	NAVY SKITS. SPEC ATTACHED AND SIZE			
9.	36	NAVY JERSEY V-NECK (MALE & FEMALE) SPEC ATTACHED AND SIZE			
10	17	NAVY FORMAL PANTS (MALES) SPEC ATTACHED AND SIZE			
11	54	LADIES POWDER BLUE SHORT SLEEVES SHIRTS. SPEC ATTACHED AND SIZE			
12	45	POWDER BLUE GOLF-T SHIRT (MALE) SPEC ATTACHED AND SIZE			
13	9	WHITE GOLF T-SHIRT (PORTERS) SPEC ATTACHED AND SIZE			
14	3	WHITE DRESS. SPEC ATTACHED AND SIZE			
15	3	WHITE PANTS (MALE) SPEC ATTACHED AND SIZE			
16	3	WHITE SHIRT. SPEC ATTACHED AND SIZE			
17	3	OPEL GREEN DRESS. SPEC ATTACHED AND SIZE			
18	1	POLAR FLEECE JACKET. SPEC ATTACHED AND SIZE			
19	6	NAVY TROUSERS. SPEC ATTACHED AND SIZE			
20	6	WHITE SHIRTS. SPEC ATTACHED AND SIZE			
21	6	GOLF T-SHIRTS. SPEC ATTACHED AND SIZE			
22	2 PAIRS	MENS PARABELLUM. SPEC ATTACHED AND SIZE			
23	2	NAVY JERSEYS. SPEC ATTACHED AND SIZE			
24	8	NAVY CAPS SWAT FOR SECURITY.SPEC ATTACHED AND SIZE			
25	8 PAIRS	BLACK LONG MAGNUM SOCKS.SPEC ATTACHED AND SIZE			

26	8	SHORT SLEEVE SHIRT, MAZARINE BLUE.SPEC ATTACHED AND SIZE			
27.	8	LONG SLEEVE SHIRTS(COLOUR MAZARINE BLUE)SPEC ATTACHED AND SIZE			
28.	6	NAVY FORMAL TROUSERS.SPEC ATTACHED AND SIZE			
29.	2	SKIRTS NAVY SECURITY.SPEC ATTACHED AND SIZE			
30.	8	COMBATS PANTS.SPEC ATTACHED AND SIZE			
31.	4	PATROLLER JACKET WITH DECACHABLE LINER,SECURITY COLOUR NAVY.SPEC ATTACHED AND SIZE			
32.	4	NAVY JERSEY V-NECK.SPEC ATTACHED AND SIZE			
33.	6 PAIRS	TWO PIECE WHITE OVERALL.SPEC ATTACHED AND SIZE			
34.	27 PAIRS	TWO PIECE ROYAL BLUE OVERALL			
35.	04	PARABELLUM SHOES BLACK.SPEC ATTACHED AND SIZE			
36.	4	COMBAT SECURITY BOOTS.SPEC ATTACHED AND SIZE			
37.	4	NAVY RAIN SUITE WITH HOOD			
38.	4	EPAULETTES(NAVY)			
39.	4	SHULDER FLESHES.SPEC ATTACHED AND SIZE			

Complied by



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

Chr of Elliot Street and The Avenue, Kokstad, 4700

Private Bag x506 Kokstad, 4700

Tel: 0397978100 Fax: 0397272564 Email: nonkululeko.sizane@kznhealth.gov.za

www.kznhealth.gov.za

Food Services



MALE	FEMALE
SIZE 7	SIZE 4
SIZE 8 X (2)	SIZE 5 X(3)
SIZE 10	SIZE 6 X (2)
	SIZE 8
	SIZE 9

Colour -black

Oil and acid resistance

Wide fitting steel toe cap with impact protection

Pull on boot with superior elasticated sides

Safety boots genuine leather

GROWING KWAZULU-NATAL TOGETHER



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:


Food Services

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Private Bag x506, Kokstad, 4700
Tel: 0397978100 Fax: 0397272564 Email: nonkululeko.sizane@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR LADIES CHEF SKIRTS

- BLACK/WHITE CHECK SKIRTS
- ELASTIC BAND WITHDRAWCORD
- 2 SIDE POCKETS
- BELOW THE KNEE LENGTH
- POLYCOTTON - MUST NOT SHRINK
- DURABILITY -WITH STAND WEAR

SIZES

SIZE 36  X 5 4

SIZE 38 X 4

SIZE 40 X 4

SIZE 46 X 4

SIZE 54 X 4

Size 44 x 4



KWAZULU-NATAL PROVINCE

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www.kznhealth.gov.za

SPECIFICATION FOR BASIC LADIES CHEF JACKETS – LONG SLEEVE

- **COULOR – WHITE**
- **FABRIC MUST BE DURABLE SOFT POLY COTTON TWILL**
- **GAURANTTEE EASE MOVEMENT AND COMFORT**
- **DOUBLE BREASTED BUTTON CLOSURE**
- **EIGHT PEARL BUTTONS**
- **TURN BACK SLIT CUFFS**
- **TAPERED WAIST LINE AND THERMOMETER SLEEVE POCKET**
-

SIZES

SIZE 36 x 6
SIZE 38 x 3
SIZE 44 x 6
SIZE 46 x 3
SIZE 54 x 3



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Food Services

Cnr of Elliot Street and The Avenue, Kokstad, 4700
Private Bag x606, Kokstad, 4700
Tel: 0397978100 Fax: 0397272564 Email: nonkululeko.sizane@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR BASIC MENS CHEF JACKETS – LONG SLEEVE

- **COULOR – WHITE**
- **FABRIC MUST BE DURABLE SOFT POLY COTTON TWILL**
- **GAURANTEE EASE MOVEMENT AND COMFORT**
- **DOUBLE BREASTED BUTTON CLOSURE**
- **EIGHT PEARL BUTTONS**
- **TURN BACK SLIT CUFFS**
- **TAPERED WAIST LINE AND THERMOMETER SLEEVE POCKET**
-

SIZES

SIZE 36 x 3

SIZE 38 x 3

SIZE 42 x6



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

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Private Bag x506, Kokstad, 4700
Tel: 0397978100 Fax: 0397272664 Email: nonkululeko.sizane@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR MENS CHEF TROUSERS – BAGGIES

- **BLACK/WHITE CHECK BAGGIES**
- **ELASTIC WAIST BAND**
- **SIDE POCKETS**
- **BACK PACTH POCKET**
- **POLY COTTON FOR COMFORT AND DURABILITY**

SIZES

SIZE 36 x 3

SIZE 38 x 3

SIZE 42 x 6



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Physical Address: Corner Elliot & the Avenue street

Postal Address:

Tel: 033 7978157 Fax: rosenary.moonambi@kznhealth.gov.za

www.kznhealth.gov.za

E.C. & Usher Memorial Hospital

GENERAL ORDERLY'S & PORTERS UNIFORM

SPECIFICATION – MEN'S SAFETY SHOES

- COLOUR – BLACK
- SAFETY SHOES THAT OFFERS A GREAT COMFORT & TOP NOTCH PROTECTION, STEEL TOE BOOTS ARE WATER, OIL & ACID RESISTANT AS WELL AS IMPERVIOUS TO VARIOUS SUBSTANCES.
- LIGHT WEIGHT

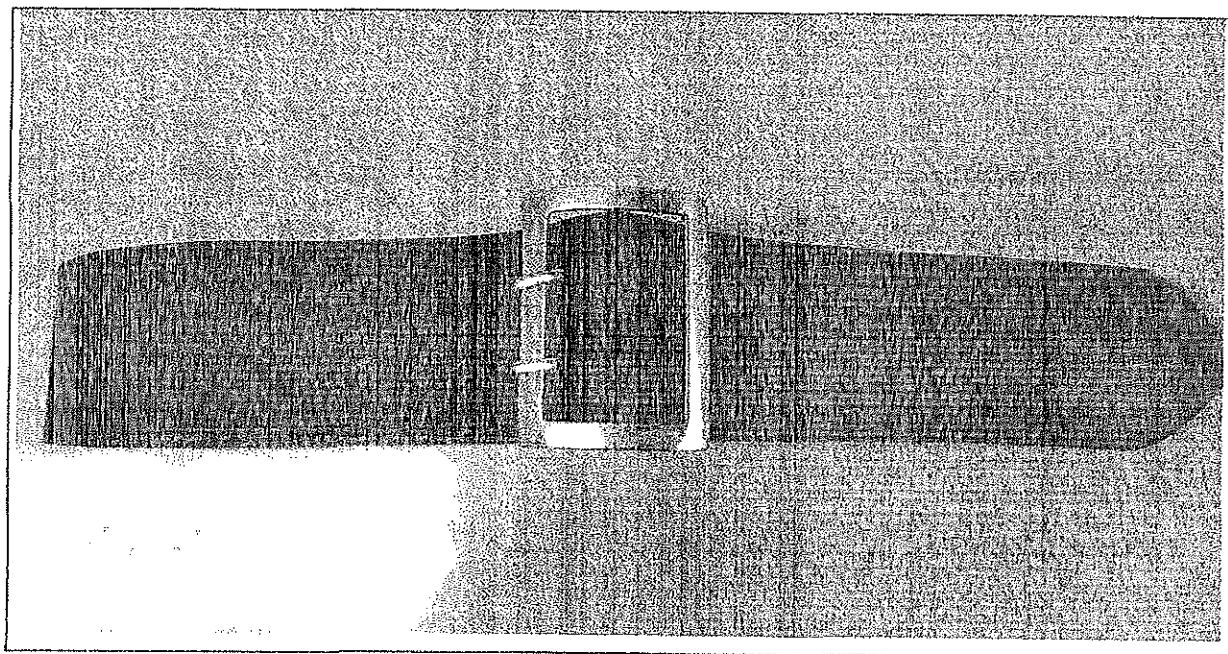
QUANTITY – AS PER ATTACHED SPREAD SHEET

Catalogue no: 13

BELTS

STYLE:

- ❖ BLACK LEATHER
- ❖ WIDTH 50 MM
- ❖ DOUBLE PRONG BUCKLE
- ❖ BUCKLE SILVER CORROSION RESISTANT

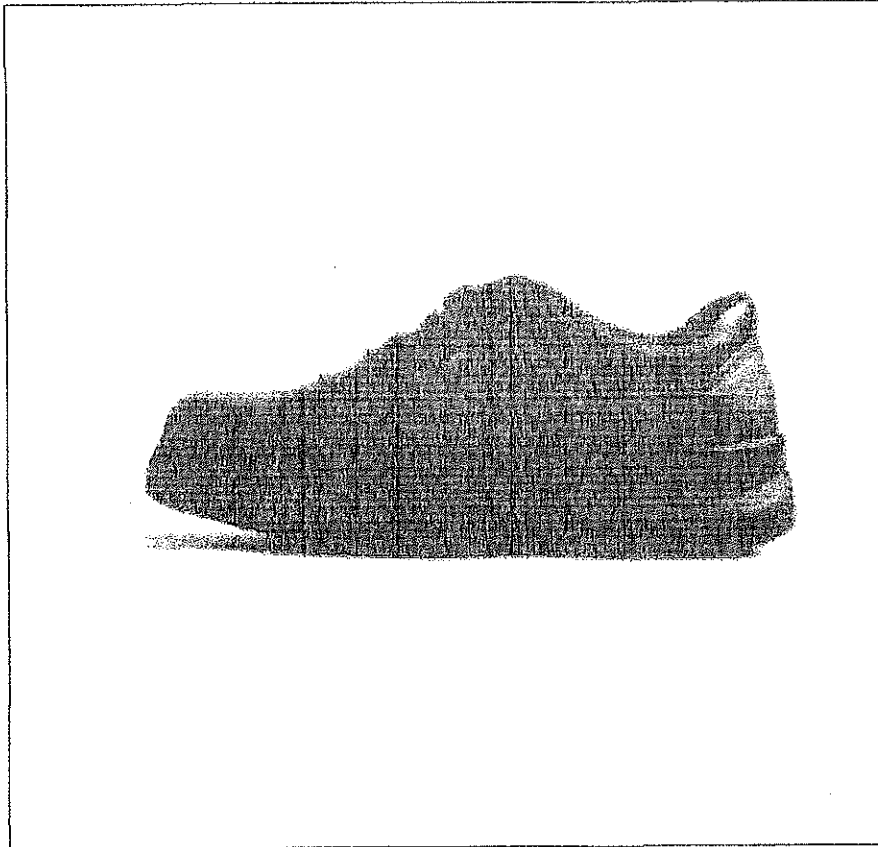


SIZES:

- ❖ 76 CM
- ❖ 81 CM
- ❖ 92 CM
- ❖ 97 CM
- ❖ 102 CM
- ❖ 107 CM
- ❖ 117 CM
- ❖ 119 CM
- ❖ 122 CM

Catalogue no: 17

LADIES LACE – UP SHOE



STYLE:

- ❖ ANTI-SLIP OIL AND ACID RESISTANCE
- ❖ SOLE – PU 90 CELSIUS
- ❖ SPLIT BUFFALO LEATHER

SIZES:

- ❖ FROM 2-8

COLOUR: BLACK

SYSTEMS STAFF UNIFORM SPECIFICATION 2021/2022

DESCRIPTION	QTY	SIZE	SPECIFICATION
GENERAL ODDERLIES			
NAVY SKIRTS	54	32 X 3 36 X 9 38 X 6 40 X 6 42 X 9 44 X 12 46 X 3 48 X 6	The material must be a 55/45 trevira/wool blend made in accordance with SABS 985 TYPE 33; the lining must be 100% polyester. The skirt must be three panel styles with a rear slit and 80mm belt loops. It must be fully lined and must fasten at the back by means of a zip and button. The front must be plain with two darts; the back must have two panels with two rear slit and fastening zip. There must be four darts at the back. Hanger loop must be sewn into the side of the waist brand.
NAVY JERSEY V-NECK (Males & Females)	36	Small x 4 Medium x 7 Large x 18 XL x 2 XXL X 5	Knitted fabric, the body and sleeves would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The construction of the fabric would be double jersey. Body shall consist of a front and back panel that are seamed.
NAVY FORMAL PANTS (MALES)	17	30 X 6 32 X 9 34 X 21 36 X 9	Top quality woven polyester/cotton. The trouser must have a 30 mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.
LADIES POWDER BLUE SHORT SLEEVES SHIRTS	54	Small x 3 Medium x 12 Large X 36 XL X 6	Short sleeves shirts, jacket type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual

		XXL X 6	purpose, with interlining and stiffening.
POWDER BLUE GOLF T-SHIRT (MALES)	45	SMALL X 3 MEDIUM X 24 LARGE X 9 XL X 9	Short sleeves Golf t-shirt with 3 button in a front, Polly cotton which is a blend of 50% cotton and 50% polyester
WHITE GOLF T-SHIRT (PORTERS)	9	SMALL X 3 MEDIUM X 6	Short sleeves Golf t-shirt with 3 button in a front, Polly cotton which is a blend of 50% cotton and 50% polyester
Males white shirts	9	SMALL X 3 MEDIUM X 6	Short sleeves shirts, jacket type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual
MORTUARY			
WHITE DRESS	3	42 X 3	Short sleeves dress with collar, two lower pockets & one chest pocket. 100% finest poly cotton on fabric. Hidden packet with side seam pockets, kick pleat and back pleat for easy movement, ties offer flexible waste.
WHITE PANTS (MALE)	3	36 X 3	Top quality woven polyester/cotton. The trouser must have a 30 mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.
WHITE SHIRT	3	36 X 3	Short sleeves shirts, jacket type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short

			sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
HOUSE KEEPER			
OPAL GREEN DRESS	3	42 X 3	Short sleeves shirts, jacket type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
POLAR FLEECE JACKET	1	XX LARGE X 1	Maroon long sleeves polar fleece jacket with two hidden side seam pocket and zippered in a front. Heavy weight
TRANSPORT			
Navy trousers	6	36 X 3 42 X 3	Top quality woven polyester/cotton. The trouser must have a 30 mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.
WHITE SHIRTS	6	LARGE X 3 XXL X 3	Short sleeves shirts, jacket type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
GOLF T-SHIRTS	6	LARGE X 3 XXL X 3	Short sleeves Golf t-shirt with 3 button in a front, Polly cotton which is a blend of 50% cotton and 50% polyester
MENS PARABELLUM	2 PAIRS	8 11	PARABELLUM
NAVY JERSEYS	2	LARGE X 1 XL X 1	Knitted fabric, the body and sleeves would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The construction of the fabric would be double jersey. Body shall consist of a front

			and back panel that are seamed.
PATROLLER JACKETS	2	122CM 127CM	fleece jackets with detachable liner
SOCKS (PAIRS)	6	6 PAIRS	Wool style: chemical treated to prevent fungal growth, half hose with re-enforced heel and toe

description	quantity	size	specification
Navy Caps, SWAT For Security	08	6 large & 02 X-large	The cap shall have no flaps & shall be elasticized & cotton lined. Ventilated with three eyelets on each side. The cap to have an embroidered badge attached to front panel during production. Composition 50/50% polyester/cotton
Black long magnum socks	08 pairs		A.E.M.S and security personnel wool/nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe
Short sleeve shirt, mazarine blue	08	06 large & 2 X-large	Open collar, glad neck style with shoulder straps for epaulettes & shorts sleeves with plain hemmed cuff. The shirt shall have two military style breast pockets with Velcro tipped mitered flaps with false button on flap. The left hand top pocket flap to have open-whole slit. Epaulettes to have a button holes at collar end. All buttons have four holes and the collar, epaulettes and pocket flaps are to be stitched. Composition 65/35 poplin weaves. Mass 115g per square meter
Long sleeve shirts (colour mazarine blue)	08	06 large & 2 X-large	The shirt must have a one piece collar with long sleeves and shoulder straps for epaulettes. Epaulettes to have a button holes at collar end. Two breast pockets with Velcro tipped miters flaps with false button on flap. All buttons have four holes and the collar, epaulettes & pocket flaps are to be stitched
Navy formal trousers	06	02 size 96; 02 size 102; 02 size 97;	The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must a rubberized insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must have slant. On ejetted hip pocket with button and a fob pocket. Top quality woven polyester/ cotton pocketing must be used throughout. The trousers must have a 30mm inlay at each side of the back seam. Chain stitching used on seat and side seam for extra strength. All stress pints must

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			be bartaced throughout. All garments with finished bottoms. Composition: 55% trevira / 45% new wool. Number of threads per cm: 46/3 x 46/3
Skirts navy security	02	02 size 46	The material must be a 55/45 tvira / wool blend made in accordance with SABS 985 TYPE 33, The lining must be 100% polyester. The skirt must be three panel styles with a rear slit and 80mm belt loops. It must be fully lined and must fasten at the back by means of a zip and button. The front must be plain with two darts; The back must have two panels with two rear slit an zip fastening. There must be four darts at the back. The skirt must have a 40 mm topstitched waistband with six 80mm belt loops. Hanger loops must be sewn into the side of the waistband.
Combats pants	08	02 size 114; 04 size 97; & 02 size 96	Combat trousers shall have a 6cm wide waistband, Two button closure on waistband, with 6 x 80mm belt loops a fly zip, Two straight side pockets of size 29 cm deep and 16 cm wide to be bar tacked at top and bottom of opening, one jetted hip pocket on right hand side, one pleated patch pocket with flap on left thigh of size 20.5cm deep and 19.5cm wide, plain bottoms with draw cords. All seat, side and inside leg seams shall be overlocked and chain stitched for extra strength. All pocketed to have Velcro closure- no buttons.
Patroller jacket with detachable liner, security colour navy	04	03 X-Large & 01 XXL	Material: 65%/35% polyester/cotton- treated for water repellence. Style: shall have a concealed zip front, two bottom patch 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 storm cuffs, gusseted back, water repellent polyester cotton poplin material.
Navy jersey V- Neck	04	03 X-Large & 01 XXL	Knitted fabric, the body and sleeves would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The construction of the fabric would be double jersey. BODY: shall consist of a front and back panel that are seamed

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			strap and shall have a pin clutch backing. Design as per attached photocopy. BACKGROUND COLOUR: Navy. INSIDE COLOUR: Gold. WRITING COLOUR: Black. (pack & label: to be individually wrapped in plastic packets)
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MAINTENANCE

DISCRPTION	QTY	SIZE	SPECIFICATION
Two piece white overall	03 pairs	Size 38	PANTS features: flat front, YKK zip reinforced crotch metal button. Half elastic back, patch pocket & triple stitched back rise. Triple stitched inner trouser leg. Back pocket. Two side slant pockets. Jacket features; front yoke. Concealed front YKK zip. Patch pockets. Stitched down flap on chest pocket. 65% poly/ 35% cotton
Two piece royal blue overall	27 pairs	12 size 40 06 size 44 06 size 42 & 03 size 38	PANTS features: flat front, YKK zip reinforced crotch metal button. Half elastic back, patch pocket & triple stitched back rise. Triple stitched inner trouser leg. Back pocket. Two side slant pockets. Jacket features; front yoke. Concealed front YKK zip. Patch pockets. Stitched down flap on chest pocket. 65% poly/ 35 % cotton

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			together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overlocking of the side seams to be bartacked. finished with welt to 70mm. SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched & bartacked a with finished width of 70mm. NECK OPENING: shall form a VEE-Neck at Centre front and shall be finished off with 30mm trim to be mock linked.
One pair of parbellum shoes black	04	01 size 9; 01 size 8; 01 size 10; 01 size 06	Good year welted, side leather stuck on stitched on rubber outer soles & moulded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.
combat security boots	04	01 size 9; 01 size 8; 01 size 10; 01 size 07	Leather upper, 1150 denier nylon mesh, moisture wicking nabrelle lining, Eva midsole for comfort/ shock absorption, steel shank for stability, heel stabilizer, carbon rubber outsole for durability. black in colour
navy rain suite with hood	04	03 x-large & 01 XXL	Two piece yellow PVC. Press stud front jacket, elasticated waist trousers. Size x-large: pack and label: To be individually wrapped Two piece yellow PVC. Press stud front jacket, elasticated waist trousers. pack and label: To be individually wrapped
Epaulettes (Navy)	04	1 x 3 strips. 1x 2 strips. 2 x 1 stripes	Firm plastic covered in black trevira wool. Composition 55% trevira/ 45% wool SABS 985 TYPE 33. Two lops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end, length 135mm. 02 epaulettes with 1x12mm gold braid stripe, 01 epaulettes with 2x12mm gold braid stripe, 02 epaulettes with 3x12mm gold braid stripe,
shoulder flashes	04		Shoulder flashes, shall be made of rubberized nylon, they shall be 11cm long & 7.1cm wide. The moulded print is KZN Health. The shoulder flash shall have a slit to accommodate the shoulder

KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

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, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 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.
- 1.5. 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.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left[\frac{x}{y} \right] \times 100$$

Where

- x imported content
y bid price 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) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

- 1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.

2. Definitions

- 2.1. **“bid”** includes advertised competitive bids, written price quotations or proposals;
- 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
- 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the 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).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
1. THEATRE NURSES UNIFORM JADE GREEN	100%
2. DOCTORS TROUSERS	100%
3. SAFETY SHOES FEMALE AND MALE BLACK	100%
4. MEN CHEF TROUSERS BAGGIES	100%
5. BASIC MENS CHEF JACKETS LONG SLEEVE WHITE	100%
6. LADIES CHEF JACKETS LONG SLEEVE	100%
7. LADIES CHEF SKIRTS	100%
8. NAVY FORMAL PANTS	100%
9. LADIES POWDER BLUE SHORT	100%

10 POWDER BLUE GOLF-T SHIRT	100%
11. WHITE GOLF T-SHIRT	100%
12. WHITE DRESS	100%
13. WHITE PANTS	100%
14. WHITE SHIRT	100%
15 OPEL GREEN DRESSES	100%
16 POLAR FLEECE JACKET	100%
17. NAVY TROUSERS	100%
19 WHITE SHIRTS	100%
20 GOLF T-SHIRTS	100%
21 MENS PARABELLUM	100%
22 NAVY JERSEYS	100%
23 NAVY CAPS SWAT FOR SECURITY	100%
24 BLACK LONG MAGNUM SOCKS	100%
25 SHORT SLEEVE SHIRTS, MAZARINE BLUE	100%
26 LONG SLEEVE SHIRTS (COLOUR MAZARINE BLUE)	100%
27 NAVY FORMAL TROUSERS	100%
28 SKIRTS NAVY SECURITY	100%
29 COMBAT PANTS	100%
30 PATROLLER JACKET WITH DECACHABLE LINER, SECURITY	100%
31 NAVY JERSEY V-NECK	100%
32 TWO PIECE WHITE OVERALL	100%
33 TWO PIECE ROYAL BLUE OVERALL	100%
34 PARABELLUM SHOES	100%
35 COMBAT SECURITY BOOTS	100%
36 NAVY RAIN SUITES WITH HOOD	100%
37 EPAULETTES	100%
38 SHULDER FLESHES	

4. Does any portion of the services, works or goods offered have any imported content? YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

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

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

**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.EGU 104/21/22.....

ISSUED BY: (Procurement Authority / Name of Institution): EG &USHER MEMORIAL
HOSPITAL

NB 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.

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 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.

(c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

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

If the bid is for more than one product, a schedule of the local content by product shall be attached.

(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.

(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, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____