### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MURCHISON DISTRICT HOSPITAL			
DATE ADVERTISED: 22/08/2022 CLOSING DATE: 29/08/2022 CLOSING TIME: 11:00			
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: scm.murchisonhospital@kznhealth.gov.za			
PHYSICAL ADDRESS: M2 MAIN HARDING/KOKSTAD ROAD, PORT SHEPSTONE 4240			
QUOTE NUMBER: ZNQ / MUR / 190 / 22 - 23			
DESCRIPTION: STAFF PROTECTIVE CLOTHING			
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN			
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.			
UNIQUE REGISTRATION REFERENCE			
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)			
N2 MAIN HARDING/KOKSTAD ROAD, PORT SHEPSTONE 4240 AT THE MAIN 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.			
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS (NOT TO BE RETYPED)			
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.			
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)			
NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER 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 TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			

OFFICIAL F	RICE PAGE	FOR QUOTATIONS OVER R30 000	NUOTE NUMBER:	ZNQ/MUR / 190	/ 22	23
DESCRIPTI	ON: STAFF	PROTECTIVE CLOTHING				** *** ***
		Rt, I hereby agree to all terms and conditions]	DATE.			
CAPACITY	UNDER WHI	ICH THIS QUOTE IS SIGNED				12111111111111
Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
		SUPPLY AND DELIVER AT MURCHISON HOSPITAL	:		-	
01	70 UNITS	WHITE LAB COATS			+	
					1	
02	14 UNITS	KHAKHI DUST COATS				
					_	
03	21 UNITS	WORK JACKETS NAVY BLUE		-	+	
04	21 UNITS	WORK TROUSERS NAVY BLUE			†	
-					†	
05	7 UNITS	NUBUCK BROWN SAFETY BOOTS				
06	07 UNITS	RED HARD HATS			+	
				+		-
		SUPPLY AND DELIVER AS PER ATTACHED SIZES		-		
				-		
		<u> </u>		1		_
					-	_
	-			-		
		В				
		NB: KINDLY FILL AND SIGN SPECIFICATION				
		ATTACHED FAILOUR TO DO SO WILL DISQUALIFY				
		YOUR QUOTATION				
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				-
TOTAL QU	TATION PR	(VALIDITY FERIOD 00 Days)				
		Does The Article		The S.A.N.S. / S	.A.B.S.	
Does This O		With The Specification? Specification State Delivery Period				
pa THE FINCE	i RHII!	State Delivery Perior	u, ⊎.g., ≀uay, ≀we∈	5N		
Enquiries re	egarding the	e quote may be directed to: Enquirie	s regarding <u>techr</u>	nical information may	be direct	ed to:
Contact Pers	son: Mr. S C	ELE Tel: 0396877312 ex170				

E-Mail Address: sibonelo.cele3@kznhealth.gov.za

Contact Person: Mr M.C. GAMBUSHE Tel: 039 687 7313

SharePoint

Cele Sibonelo - ?



KZN HEALTH

## **KZN Health Intranet**

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DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN		
REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-08-22	110
Closing Date:	2022-08-29	la.
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Murchison hospital	<b>V</b>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	N2 Main Harding Road	
Date Submitted	2022-08-19	22.0
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: MUR 190/22/23	
Item Category:	Goods	$\overline{\mathbf{v}}$
Item Description:	Staff protective clothing (uniform)	
Quantity (if supplies)	As per RFQ	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	~
Date :		110
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Downloadable	
QUOTES SHOULD BE DELIVERED TO:	NZ Main Harding Road, tender box at Main gate	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mr. S. Cele	
Email:	sibonelo.cele3@kznhealth.gov.za	
Contact Number:	039 687 7312/3/4 ext. 170	
Finance Manager Name:	Mr. M.I. MPISI	
Finance Manager Signature:		



## END-USER SPECIFICATION FORM

Quote Number:	MUR A0 22/23		
Item Description:	LAB COATS X 70 - SIZES AS LISTE	D BELOW	
Department/Section:	PHARMACY	Purpose of Item: UNIFC	ORM - PROTECTIVE CLOTHING
1. Pre-qualification cri	teria 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 if Yes, specify: Date _	site inspection / briefing session re	quired? Yes / No ace	
	ion and content part of the quote? Y		
	ection 4(1)(a) of the PPPFA Regulation		0
1.5. Liability Cover i if Yes, specify:	nsurance? Yes / No		
List specifications to be a	dvertised ONG SLEEVE WITH 3 POCKETS, BU	TTONS	Bidders Comments
2. Size: 10 X 117 (XXL)			
3. Size: 15 X 102 (XL)			
4.   Size. 10 A 97 (L)			
5. Size: 25 X 92 (M) 6. Size: 10 X 87 (S)			
7.			
Penalties to be noted     4.1. If the supplier fail     the purchaser sh     penalty, a sum of	ples must be made available when required by the suppliers: s to deliver any or all of the goods or to leall, without prejudice to its other remealculated on the delivered price of the ulated for each day of the delay until act	perform the services within the pedies under the contract, deducted delayed goods or unperformed	period(s) specified in the contract, at from the contract price, as a
5. What is the evaluatio	n criteria / special terms and conditi	ons to be advertised?	
	pecial terms and conditions to be adver		
	ria Does the offer meet the pre-qualifi		
Administrative     Conformance:	Does the offer comply to stipulated Was the product made or service		
4. Performance:	Will/does the product/service fulfil supplier from all liabilities under the	its performance obligation, in a n	nanner that releases the
5. Features:	What characteristics does the prod		
6. Reliability:	How long can a product go between		
7. Durability: 8. Serviceability:	What is the useful life for the production How easy is it to repair, maintain of		
9. Ability & Capacity	The ability and capacity of the ven		(customer support)
10. Preference points	Preferential Procurement System		
	WITH THIS SPECIFICATION WILL DISQUA I SUPPLY AS PER SPECIFICATION AND		
(Print Name)	from(Name of Business) we and will ensure that the quotation price so		
Signature			/
Name of End-user (in full)	UGESH PILLAY	Name of SCM Rep (in full)	SCELE
Designation / Rank (in full)	PHARMACY MANAGER	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	A	Signature	Sh

Date

Date

## nedilli Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:

Item Description:

Non-disposable, durable comprise of fabric 65/35 polycotton twill dust coat

De	partment/Section: <u>Si</u>	upply Chain Management	Purpose of Item: SCM Officials pr	rotective clothing
1.	Pre-qualification criter	ia if any:		
			tification (e.g. SABS, SANS, SANA	
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session	required? Yes / No Place	
		n and content part of the quote?		
		tion 4(1)(a) of the PPPFA Regula	tions,2017 if applicable? Yes / No	
	1.5 Liability Cover inc			
2.	What is the specificati	on of the required item?		
List	specifications to be advertise	ed		Bidders Comments
1. 2.	Non-disposable durable cor Weight- Must be 235 g/m2	nprise of fabric 65/35 polycotton twill de	ust coat	
3.	Must have collar and hange	r loop, Two (2) front patch pockets must be which reduced the chance of tearing	st be reinforced, must be rounded with a	
4.	Must have a press stud che	st pen pocket on the left hand side. Du	stcoat must have 5-6 male to female me	etal/pvc
5. 6.	Studs from top to bottom. M Colour: Khaki	ust be grease resistant and importantly	y not fade	
7.	Packaging: Single in a clea	ır plastic packet		y y
8.	Must be new with tags			
<b>3</b> . <i>or</i>	3.1. Deadline for submis		option 3.1 or 3.2)Time: Place or N	
4.	contract, the purcha as a penalty, a sur	to deliver any or all of the good aser shall, without prejudice to its on a calculated on the delivered pric	ds or to perform the services within the remedies under the contract, one of the delayed goods or unperformancy until actual delivery or performance.	leduct from the contract price rmed services using the curren
5.	What is the evaluation	criteria / special terms and cond	itions to be advertised?	
		al terms and conditions to be adve	rtised (if applicable)	
1. 2.	Pre-qualification criteria Administrative	Does the offer meet the pre-quali Does the offer comply to stipulate		
3.	Conformance:	Was the product made or service		
4.	Performance:		il its performance obligation, in a ma	anner that releases the supplier
5.	Features:	What characteristics does the pro-	oduct or service have?	
6.	Reliability:	How long can a product go between	een failures and the need for mainte	enance? (guarantee)
7. 8.	Durability: Serviceability:		duct? How will the product hold up u	
9.	Ability & Capacity	The ability and capacity of the ve	or support the product or service? (	customer support)
	Preference points	Preferential Procurement System		
	FAILURE TO COMPLY WIT	H THIS SPECIFICATION WILL DISQU UPPLY AS PER SPECIFICATION AN	JALIFY YOUR QUOTE.	
	(Print Name)	(Name of Business)	do hereby acknowledge that submitted will address all the requiremen	
••••	nature			.J
		B. Cala		Date
	ne of End-user (in full) ignation / Rank (in full)	P. Cele Supply Chain Clerk	Name of SCM Rep (in full)  Designation/ Rank (in full)	M Gambushe SMO
	- ' '		,	

Signature

Date

15-

Signature

Date

**P**-

07-

55

07/2022

# Department: Health PROVINCE OF KWAZULU-NATAL

## **END-USER SPECIFICATION FORM**

P. CeleQuote Number:

MUR 190 /22/23

Item Description:

SUPPLY AND DELIVER WORK JACKET AND PANTS 2 PICE

Department/Section:	Supply Chain Management	Purpose of Item: Protective clo	thing for staff
1. Pre-qualification	riteria if any:		
1.1. <b>Is the item re</b> Regulatory Body / co	quired to have a regulatory body certific ertification required if Yes:	ation (e.g. SABS, SANS, SANAS, IS	O, CIDB, etc.)? Yes / No:
1.2. Is a compuls- if Yes, specify: Date	ory site inspection / briefing session req	uired? Yes / No	
1.3. Is local produif Yes, specify:	action and content part of the quote? Yes	s / No	
1.4. Provisions of if Yes, specify:	f section 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / No	
1.5. Liability Cove if Yes, specify:	er insurance? Yes / No		
2. What is the specif	ication of the required item?		
List specifications to be a			Bidders Comments
	t and Pants must have the following: stant Trousers/Jacket		
	sh to resist heat, repel splashes of chemicals and	Water	
4. Stitches: Triple nee	dle stitching on all seams for extra strenght		-
	acks on stress points.		
	from SABS approved fabric, Cotton :D59 W8 Finish.		2
	sticated waistband for comfort.		
	To supply with the sample, manufacture's c	data sheet on the product.	
<ol><li>Overalls supplied r</li></ol>	nust be in accordance to the size chart a	and description attached	
3.1. Deadline for so or 3.2. Specify that sa	ed to be submitted? Yes / No(select option ubmission if Yes: DateTime amples must be made available when requested by the suppliers:	e;Place	or No
4.1. If the supplier shall, without publiced price	fails to deliver any or all of the goods or to porejudice to its other remedies under the coe of the delayed goods or unperformed servivery or performance.	intract, deduct from the contract pri	ce, as a penalty, a sum calculated on the
5. What is the evaluat	ion criteria / special terms and condition	s to be advertised?	
List evaluation criteria / sp	pecial terms and conditions to be advertised	(if applicable)	(a)
Pre-qualification crite     Administrative		ication criteria?	
Administrative     Conformance:	Does the offer comply to stipulated Was the product made or service		
Performance:	Will/does the product/service fulfit	its performance obligation, in a manne	er that releases the supplier from all
	liabilities under the contract?		or triat roleases the supplier from all
5. Features:	What characteristics does the proc	duct or service have?	
Reliability:     Durability:	How long can a product go between	en failures and the need for maintenan	ice? (guarantee)
7. Durability: 8. Serviceability:	How easy is it to repair maintain of	uct? How will the product hold up under or support the product or service? (cus	er extended use?
9. Ability & Capacity	The ability and capacity of the ven	dor to execute the contract	tomer support)
10. Preference points	Preferential Procurement System		
NB: FAILURE TO COMP	LY WITH THIS SPECIFICATION WILL DIS JUST SUPPLY AS PER SPECIFICATION A	QUALIFY YOUR QUOTE. AND IT MUST BE FULLY COMPLETI	ED.
(Print Name)	from	do hereby acknowledge	that I have read and understand the
	(Name of Business) bove and will ensure that the quotation price	e submitted will address all the require	ements as stinulated
,	2212 with min officer of diat the quotation pile	o submitted will address all the require	тпента ав виригатей.
Signature			/
Name of End-user (in full)	P. Cele	Name of SCM Rep (in full)	
Designation / Rank (in full		Designation/ Rank (in full)	M Gambushe SMO

Signature

Date

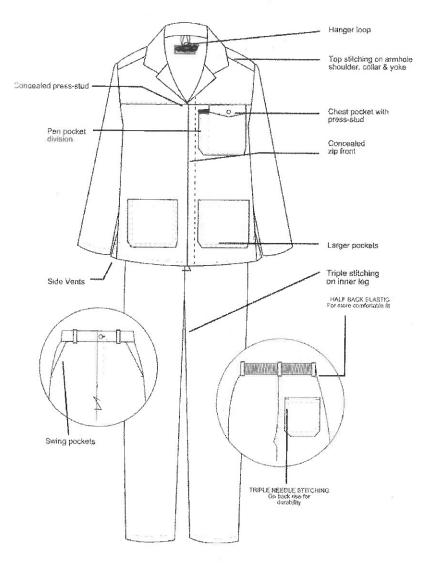
Standard End-User Specification Form
NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

15

07.

Signature

Date



SECTION C - Confirmation	
I, from, from, from, acknowledge that I have read and understand the specification all the requirements as stipulated.	(Name of Business) ions as laid out above and will ensure that the quotation price submitted will address
Signature	//

# Department: Health

and the same	PROVINCE OF KWAZULU-NATAL	<u> </u>	VIVI
Q	uote Number:	MUR 190/22/23	
Ítε	em Description:	Non-disposable, durable plastic standard ,hard hat for protection against	st falling hazards.
De	epartment/Section:	Supply Chain Management Purpose of Item: SCM Officials protect	tion
1.	Pre-qualification cri	teria if any:	
	1.1. <b>Is the item requ</b> Regulatory Body / cert	ired to have a regulatory body certification (e.g. SABS, SANS, SANAS, IS iffication required if Yes:	60, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory	site inspection / briefing session required? Yes / No	
	if Yes, specify: Date	/ / Time; Place	
	1.3. <b>Is local product</b> if Yes, specify:	ion and content part of the quote? Yes / No	
	1.4. <b>Provisions of se</b> if Yes, specify:	ection 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
	1.5. Liability Cover i if Yes, specify:	nsurance? Yes / No	
2.	What is the specifica	ation of the required item?	
LIS 1.	t specifications to be advert Non-disposable durable p	sed	Bidders Comments
2.	Features: Material-Durab	le Plastic	
3.	Standard Prote	ection Against Falling Hazards.	
4.	Size: Adjustable, One Siz	e Fits Most.	
5.	Colour: Red		
6. 7.	Packaging: Single in a cl Must be new with tags	ear plastic packet	
	8		
3. or	3.1. Deadline for subn	to be submitted? Yes / No(select option 3.1 or 3.2) nission if Yes: Date/ Time: Place  ples must be made available when requested in writing. Yes or No	X X X X X X X X X X X X X X X X X X X
4.	Penalties to be noted		!
	4.1. If the supplier fa	is to deliver any or all of the goods or to perform the services within the	manifest(s) . If I is a
	contract, the purc	haser shall, without prejudice to its other remedies under the contract, deduct	period(s) specified in the
	as a penalty, a s	um calculated on the delivered price of the delayed goods or unperformed	contract price,
	prime interest rate	e calculated for each day of the delay until actual delivery or performance.	services using the current
5.	What is the evaluation	n criteria / special terms and conditions to be advertised?	
_IS:	t evaluation criteria / spe	cial terms and conditions to be advertised (if applicable)	=
1.	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 t	hat releases the supplier
-	Entimo	trom all liabilities under the contract?	
5. 3.	Features:	What characteristics does the product or service have?	
	Reliability:	How long can a product go between failures and the need for maintenance	? (guarantee)
7. 3.	Durability:	What is the useful life for the product? How will the product hold up under e	extended use?
	Serviceability:	How easy is it to repair, maintain or support the product or service? (custor	ner support)
).	Ability & Capacity	The ability and capacity of the vendor to execute the contract	
U.	Preference points	Preferential Procurement System (80/20) if applicable	
ıR.	FAILURE TO COMPLY M	TU TUIC COECIFICATION WILL DISCOURT TO VICE	
HE	BIDDER MUST SUPPLY	ITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE. AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.	
ļ,	• • • • • • • • • • • • • • • • • • • •	from do been to the control of the c	
	i' i'ii i italiici	fromdo hereby acknowledge that I have(Name of Business)	
spe	ecification as laid out above	and will ensure that the quotation price submitted will address all the requirements as st	ipulated.

Signature			Date
Name of End-user (in full)	P. Cele	Name of SCM Rep (in full)	M Gambushe
Designation / Rank (in full)	Supply Chain Clerk	Designation/ Rank (in full)	SMO
Signature	(Pears)	Signature	Wer:
Date	15-07-22	Date	15/01/2022
Standard End-User Specification	on Form		

## health Department: Health PROVINCE OF KWAZULU-NATAL

## **END-USER SPECIFICATION FORM**

**Quote Number:** 

MUR 190/22/23

Item Description:

**SAFETY BOOTS** 

Department/Section:	SUPPLY CHAIN	Purpose of Item: PROTECTIVE CLOTHING
---------------------	--------------	--------------------------------------

Del	oardinein/section. <u>st</u>	OFFET CHAIN	ruipose of item. FROTE	CTIVE CECTHING
1.	1. 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:			S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / Time : Place			
	in the contract of the contrac	n and content part of the quote? Y		
	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:			
2.	What is the specification	on of the required item?		
	specifications to be adver			Bidders Comments
	SAFETY BOOTS WITH			
1.	Material: N			
2.	Safety: R	Rubber toe-bumper for added scuff pr	otection	
3.	Colour: B	Brown		
4.	Type of rubber: E	VA/Rubber outsole for high durability	and heat resistant.	
5.		lydro-seal waterproof inner lining.		
6.		inti-penetration steel midsole and ste	el.	-
7.	Rigidity: S	Steel shank for torsional rigidity		
8.	inner sole:	lygienic removable cushioned inners	ole with anti-microbial properties	
9.		S and ISO 20345 standards		
10.	Sizes as per quotation	ı price page.		
3. or	3.1. Deadline for submis	b be submitted? Yes / No(select opt ssion if Yes: Date// es must be made available when requ	Time:Place	
4.	Penalties to be noted b	y the suppliers:	-	
		to deliver any or all of the goods		
		aser shall, without prejudice to its oth		
		m calculated on the delivered price		
	prime interest rate of	calculated for each day of the delay u	intii actual delivery or performance	€.
5.	5. What is the evaluation criteria / special terms and conditions to be advertised?			
		al terms and conditions to be advertis		
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?	
2.	Administrative	Does the offer comply to stipulated	administrative requirements?	
3.	Conformance:	Was the product made or service p		
4.	Performance:	Will/does the product/service fulfil it		nner that releases the supplier
		from all liabilities under the contract		
5.	Features:	What characteristics does the production		0.4
6.	Reliability:	How long can a product go between		
7.	Durability:	What is the useful life for the produ		
8.	Serviceability:	How easy is it to repair, maintain or		customer support)
9.	Ability & Capacity	The ability and capacity of the vend		
	Preference points	Preferential Procurement System (		
ND:		SUPPLY AS PER SPECIFICATION AND		OMPLETED
	THE BIBBER MICCLO	OTTET ASTER OF ESTIMATION AND	OF ESH TOATION INCOME BE TOLET	Will his law.
1,	****************	from	do hereby acknowledge that	I have read and understand the
	(Print Name) (Name of Business)			
spe	ecification as laid out above a	nd will ensure that the quotation price sub	omitted will address all the requiremen	ts as stipulated.
Sig	nature			Date
	ne of End-user (in full)	Dotter	Name of SCM Rep (in full)	S.CELE
	ignation / Rank (in full)	Patience 500	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Date	nature	18 08- 1617	Signature Date	19/08/2022
Date		19-08-2022	Date	TOTOUIZUZZ

## END-USER LIST OF SIZES

### 1. KHAKHI DUST COATS

		Size:	Quantity Required
1.	Cele	46/117cm	2 units
2.	Cele	36/92cm	2 units
3.	Blose	36/92cm	2 units
4	Gambushe	32/82cm	2 units
5	Ngcobo	40/102cm	2 units
6	Mbhele	46/117cm	2 units
7	Shinga	36/92cm	2 units
			TOTAL= 14 Units

#### 2. WORK TROUSERS AND JACKETS

		Size: Trouser	Size: Jacket	Quantity Required
1.	Cele	48	52	3 each
2.	Cele	34	38	3 each
3.	Blose	36	40	3 each
4	Gambushe	32	36	3 each
5	Ngcobo	40	44	3 each
6	Mbhele	42	46	3 each
7	Shinga	36	40	3 each
				TOTAL= 21 Pairs

### 3. SAFETY BOOTS NUBUCK LEATHER

	Size	Quantity Required
1. Cele	7	1 pair
2. Cele	8	1 pair
3. Blose	5	1 pair
4 Gambushe	6	1 pair
5 Ngcobo	7	1 pair
6 Mbhele	11	1 pair
7 Shinga	5	1 pair
		TOTAL= 7 Pairs

#### 4. ADJUSTABLE HARD HATS RED

		Quantity Required
1. Cele	Standard	1 unit
2. Cele	Standard	1 unit
3. Blose	Standard	1 unit
4 Gambushe	Standard	1 unit
5 Ngcobo	Standard	1 unit
6 Mbhele	Standard	1 unit
7 Shinga	Standard	1 unit
		TOTAL= 7 Sets

#### BIDDER'S DISCLOSURE

#### 1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

#### 2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
- 2.2.1. If so, furnish particulars: .....
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars: .....

#### 3. DECLARATION

I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

#### GENERAL CONDITIONS OF CONTRACT

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

  All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

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

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

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	N/A take place
Institut	on Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

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

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

#### 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

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

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

■ Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin = price of lowest acceptable bid

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

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

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

5	BID	DECL	<b>ARAT</b>	ION

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

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

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

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

7.	SUB-CONTRACTING	
	applicable box)	

(Tick

YES NO	

7.1 Will any portion of the contract be sub-contracted?

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:

Trocontiar Todaronicht Regulations,2017.		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE √
Black people	· · · · · · · · · · · · · · · · · · ·	<u> </u>
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		
Black people who are military veterans  OR  Any EME		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM			
9.1	Name	Name of company/firm:		
9.2	VAT registration number:			
9.3	Comp	oany registration number:		
9.4	TYPE	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5	DESC	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
9.6				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	•	
9.7	Total	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 v	with the General Conditions as indicated in paragraph 1 of this form;	
	iii)	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 incurre	ed or suffered as a result of that person's conduct;	
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable	
	who acted on a fraudulent basis, be restricted		hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been	
	(e)	forward the matter for criminal prosecution.		
	WITNESSES 1		SIGNATURE(S) OF BIDDERS(S)  DATE:	
	2.		ADDRESS	
	1		***************************************	