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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-01-10	ije
Closing Date:	2022-01-19	Нg
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	Edendale hospital	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Harry Gwala Regional Hospital (Edendale Hospital)	
Date Submitted	2022-01-10	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: EDN 1229/21-22	
Item Category:	Goods	~
Item Description:	Trouser & Shirt theatre green cotton size xxxl	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	~
Date:		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Download form intranet	
QUOTES SHOULD BE DELIVERED TO:	Harry Gwala Regional Hospital main gate behind security house on the blue tender box	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Thando Mazeka	

1/7/2022

Supply Chain Management - AdvertQuote

Finance Manager Name:

Mr A Sookdavu (Acting Finance Manager)

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Harry Gwala Regional Hospital DATE ADVERTISED: 10/01/2022 CLOSING DATE: 19/01/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____E-MAIL ADDRESS Edendale.SCM-Quotation@kznhealth.gov.za PHYSICAL ADDRESS: Lot 89 Selby Msimang Road, Plessislaer 3201 QUOTE NUMBER: EDN 1229/21-22 DESCRIPTION: Trouser & Shirt theatre green cotton size xxxI CONTRACT PERIOD. Once-Off VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposit into the blue tender box behind security house at Harry Gwala Regional Hospital(Edendale Hospital) or Email Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER.....NUMBER.....

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]

VAT REGISTRATION NUMBER (If VAT vendor)

CELLPHONE NUMBER

E-MAIL ADDRESS

OFFICIAL I	PRICE PAGE FO	R QUOTATIONS		BER: EDN 1229/		
DESCRIPT	ION: Trouse	er & Shirt theatre green cotton si	ze xxxl			100000 100000
SIGNATUR Bv signing	E OF BIDDER	hereby agree to all terms and conditions]	DATE.		*11.171.*177*1.*1*44	
		THIS QUOTE IS SIGNED			********************	
Item No	Quantity D	escription	Brand &	Country of manufacture	Price R	
			model	manutacture	K	С
1	200 units	Trouser theatre green cotton size xxxl				\dashv
2.	300 units	Shirts theatre green cotton size xxxl				_
		Specification Attached				
						_
						_
						_
		The state of the s				-
VALUE A	DDED TAX @ 1	5% (Only if VAT Vendor) CE (VALIDITY PERIOD 60 Days)				
TUTALC	UUTATIUN PRI	GE (VALIDITY PERIOD OF DAYS)				
		Does The A		The S.A.N.S. /	S.A.B.S.	
		/ith The Specification? Specific	ation? eriod, e.g., <i>1day, 11</i>	veek		
Is The Pr	ice Firm?		enou, eigi, ruay, ri	POUR	1	

VALUE ADDED TAX @ 15% (Only if VAT Vendor)		
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60	Days)	
Does This Offer Comply With The Specification?	L L	ne Article Conform To The S.A.N.S. / S.A.B.S. pecification?
Is The Price Firm?	State Del	ivery Period, e.g., 1day, 1week
Enquiries regarding the quote may be directed to:		Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Thando Mazeka Tel: 033		Contact Person: S.N. Mthanti Tel: 033-395

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	e effect to the	above,	the followin	g question	naire mus	st be o	completed	l and submi	ted with the	quote.			
2.2. 2.3.	Full Name of Identity Numb Position oc shareholder ²)	per: cupied in :	the	Company	(director,	trustee	,2.5. 2.6.	Compan Tax Refe VAT Reg	y Registrati erence Num gistration Nu	ımber:			****	
2.8.	The names of employee / property Are you or art. If so, furnish Name of person	f all directors ersal number ny person con the following	s must t nected narticula	oe indicated with the bido ers:	in paragra der present	ph 3 belo tly emplo	w. yed b	y the state	e?	,		YE	S	NO
	Name of employed: Position particulars: 2. If you are p	state occupied	instituti ir	on at n the	which st	you , ate	or inst	the itution:	person	connected	1 to	tne An		other
2.8.2 (Note:)	in the publi 2.1. If yes, did Failure to subri 2.2. Did you or yo	c sector? d you attach <u>nit proof of si</u> If no, furnish our spouse, c	proof of u <u>ch auth</u> reasons or any of	such author ority, where for non-sub the compa	ity to the quantity to the quantity of the qua	uote docu , <i>may res</i>	ument sult in	? the disqu	alification of	the quote.)		onduct bu	ES	NO
2.10	state in the p I. If so, furnis Do you, or a who may be I. If so, furnis Are you, or person empl	sh particulars any person c involved with sh particulars any person	onnected the eva	d with the baluation and	idder, have or adjudica bidder, aw	e any rela ation of th 	ations nis quo nv rel	hip (famil ote? ationship	y, triend, ot (family, frie	ner) with a p nd, other) be	etween ar	ployed b	y the st	ate and
2.12	.1. If so, furnis 2. Do you or a whether or n 2.1. If so, furnis	sh particulars iny of the di not they are b sh particulars	ectors / idding fo	trustees / s or this contra	shareholde act?	rs / merr	bers	of the co	mpany hav	e any interes		other rela	ated cor	npanies NO
3. NB:	Full details of The Department of the Publisher The Publis	of directors a ment Of He y to ensure t Il not be cons	alth will	validate di	etails of o	directors and verif	tied ດ	n USD. IT	the Depart	neni cannoi	validate ti	HE HIVE	nation (uppliers' on CSD,
FU:	DECLARA THE UNDER RNISHED IT	SIGNED (1 N PARAGR	APHS	2.										
	CCEPT THA OVE TO BE		АТЕ М	AY REJEO	CT THE C)UOTE	OR A	ACT AGA	AINST MI	E SHOULD	THIS D	ECLAR.	ATION	1
	ne of bidder			Gignature		11111111	ļ	Position		***********	Date	**********		••
¹ªSta a)	ate" means any national o	or provincial de	partment, the mean	national or p	rovincial publ lic Finance M	lic entity or fanagement	r c		al legislature; Assembly or tl	ne national Cour	ıcil of provin	ces; or		

Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;
"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The Department is under no obligation to accept the lowest or any quote.

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

3.5. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/litem (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.

3.8. Offers must comply strictly with the specification.

3.9. Only offers that meet or are greater than the specification will be considered.

3.10. Late offers will not be considered.

3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.12. Used/ second-hand products will not be accepted.

3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited and may render the response invalid.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

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

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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:
 - 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;
- "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 Contributo	or 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	
	applicable box)	

(Tick

YES	NO	

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......
- 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:

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								
		ATION WITH REGARD TO COMPANY/FIRM							
		of company/firm:							
	VAT re	gistration number:	***************************************	.,,,,,,,,,					
	Compa	Company registration number:							
	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
		RIBE PRINCIPAL BUSINESS ACTIVITIES							
****	•••••	ANY CLASSIFICATION [TICK APPLICABLE BO							
		Manufacturer	· 1						
		Supplier							
		Professional service provider							
		Other service providers, e.g. transporter, etc.							
	Total n	umber of years the company/firm has been in bu	rsiness:						
	the B-l	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, bas the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ fithe preference(s) shown and I / we acknowledge that:							
	i) Ti	he information furnished is true and correct;							
	ii) Ti	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;						
	iii) In be	the event of a contract being awarded as a rest e required to furnish documentary proof to the sa	ult of points claimed as sh atisfaction of the purchase	own in paragraphs 1.4 and that the claims are correct	l 6.1, the contractor ;;				
		the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser ma			any of the conditio				
	(a)	disqualify the person from the bidding process	;						
	(b)	recover costs, losses or damages it has incurr	ed or suffered as a result	of that person's conduct;					
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	vhich it has suffered as a	result of having to make le	ess favourable				
	(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		SIGN	ATURE(S) OF BIDDERS	S(S)				
	'' '		DATE:						
	2				.				
					• • • • • • • • • • • • • • • • • • • •				

DESCRIPTION

TROUSERS, GREEN COTTON FOR THEATRE

MATERIAL:

Made from good quality fast dye green cotton CKS 129-40

SABS 1401 Part I and III Type P48.

STYLE:

Waistband with cord to tie in front. No fly opening.

SEAMS:

All seams raised and double stitched.

POCKETS:

Two side pockets.

TOPS:

Folded over 4 cm with cord secured at back (so as not to be

lost).

TACKS:

Pockets bar-tacked.

BOTTOMS:

Plain hemmed 1, 5 cm.

SEWING:

All sewing to be of spun polyester M80.

MARKING:

Fast'dye size tab to be sewn on each garment.

FINISHED GARMENT MEASUREMENTS:

1. Size:

X-Large

2. Waist extended:

120 cm

3. Inside leg:

80 cm

4. Side Seam:

112 cm

5. Bottom:

47cm





DIRECTORATE: EDENDALE HOSPITAL

Physical Address: Main Road Edendale, Edendale Postal Address: Private Bag X509, Plessislaer, 3216 Tel:033 3954251 Fax: 033 3954270 Email: anil.sookdavu@kznhealth.gov.za www.kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

SPECIFICATION: JADE GREEN THEATRE SHIRT

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G4	The packet/box must include the following details: 4.1 Lot No. 4.2 Ref. No. 4.3 Batch No. 4.4 Manufacturing date. 4.5 Name and contact details of the company.	i,
G5	Bidder must state the guarantee period of the item quoted for.	months
G6	Bidder to please note that the expiry date of each pack must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
T1	FABRIC:	į
	The required theatre scrub shirt must be manufactured from Recyclex fabric.	·
	2. Micro Fibre Polyester.	
	3. The fabric must be lint free.	<i>;</i>
	4. The fabric must be antimicrobial.	,
	5. The fabric must be colour fast-the colour must not rade.	
	6. The colour must be of light weight.	
Т2	DESIGN:	A .
	The required theatre scrub shirt must have short sleeve V-neck with one pocket on the left hand and two side pockets.	
T2	· ·	

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	PACKING	
	The garment must be wrapped in a clear plastic bag to prevent soiling and the plastic bag must indicate the name of the manufacturer and the correct size of the garment which it contains.	
Т3	Size-XX-Large	
T4	Colour jade green with the embroidery of EDH THEATRE	
<u> </u>		

SECTI	ON	C	Confirm	nation
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Compulsory to be completed by the bidder ar	nd returned with quotation:
I,(Print Name) acknowledge that I have read and understand quotation price submitted will address all the	from
Signature	//