KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA **Quotation Advert** Opening Date: 2022-07-14 II O Closing Date: 2022-07-21 司品 Closing Time: 11:00 **INSTITUTION DETAILS** Institution Name: Clairwood hospital V Province: KwaZulu-Natal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required CLAIRWOOD HOSPITAL Date Submitted 2022-07-14 HE ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: CLW-0092-22-23 item Category: V Item Description: SUPPLY MAINTENANCE UNIFORM LIST ATTACHED Quantity (if supplies) as per list COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable V Date: 179 Time: Venue: QUOTES CAN BE COLLECTED FROM: WEBSITE QUOTES SHOULD BE DELIVERED TO: CLAIRWOOD HOSPITAL TENDER BOX ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: MBALENHLE MERCY MGOZA Email: mercy.mgoza@kznheaith.gov.za Contact Number: 0314518114/5050 Finance Manager Name: Mrs S.G Mkhize Finance Manager Signature:

No late quotes will b

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CLAIRWOOD HOSPITAL DATE ADVERTISED: 14 JULY 2022 CLOSING DATE: 21 JULY 2022 FACSIMILE NUMBER: 0314621992 E-MAIL ADDRESS: mercy.mgoza@kznhealth.gov.za PHYSICAL ADDRESS: 1 HIGGINSONS HIGHWAY MOBENI CLAIRWOOD HOSPITAL 4062 QUOTE NUMBER: ZNQ / CLW / 0092 / 22 DESCRIPTION: SUPPLY MAINTENANCE UNIFORM CONTRACT PERIOD......VALIDITY PERIOD 60 Days SARS PIN (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. М Α Α UNIQUE REGISTRATION REFERENCE _ DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 1 HIGGINSONS HIGHWAY MOBENI CLAIRWOOD HOSPITAL 4062 TENDER BOX 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..... 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	PRICE PAGE	FOR QUOTATIONS OVER R30 000	Q	JOTE NUMBER:]	ZNO/CLW / 0092	/ 22 _ 2	23
DESCRIP	TION: SUPPL	Y MAINTENANCE UNIFORM					******
SIGNATU	RE OF BIDDE	Rt, I hereby agree to all terms and conditi	ons]	DATE			2
CAPACITY	/ UNDER WHI	CH THIS QUOTE IS SIGNED			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	
	+	SUPPLY MAINTENANCE U	INIFORM	model	manusautus s	- N	С
01	30 PAIRS	BOILER SUITS					_
		SPECIFICATION ATTAC	HED				
02	08 UNITS	RAINSUITS YELLOV	v			+	-
		SPECIFICATION ATTAC	·				
03	02 UNITS	RAINSUITS FOR FEMA	AI F			-	
		SPECIFICATION ATTAC					
04	30 PAIRS	SOCKS				+	
	00111110	SPECIFICATION ATTAC	HED				
05	02 PAIRS	SAFETY SHOES LAD	IES				_
		SPECIFICATION ATTAC					
06	08 PAIRS	SAFETY SHOES FOR M	MEN:				+
		SPECIFICATION ATTAC					
						-	
		<u> </u>					
						-	
							
						+	
		15% (Only if VAT Vendor)					
TOTAL QU	JOTATION PR	RICE (VALIDITY PERIOD 60 Days)		 -			
Doge This	Offer Comply				The S.A.N.S. / S	A.B.S.	
Is The Pric		With The Specification? Sta	Specification ate Delivery Period		k		
Enquiries	regarding the	guote may be directed to:	Enquiries	regarding techn	ical information may	be directed	to:

Contact Person: MBALENHLE MGOZA Tel: 0314515114

E-Mail Address: mercy.mgoza@kznhealth.gov.za

n may be dir	ected to:
.Tel:	
:	
	Page 2 of 9

Contact Person:



END-USER SPECIFICATION FORM

Quote Number:	CAM 10023/199/33						
Item Description:	BOILER SUITS						
Department/Section:	MAINTENANCE	Purpose of Item	n: STAFF				
1. Pre-qualification crit	eria if any:						
1.1. Is the item requi	red to have a regulatory body cert	tification (e.g. SABS, SAI	VS. SANAS	ISO CIDB etc.)? Yes /			
No:Yes	is included a regulatory body con-	andation (digit of the) ert	io, onino	, 100, 0100, 010.): 1037			
Regulatory Body / certi	fication required if Yes:	SABS					
12 le a compulsoru	site inspection / briefing session	roquirod2 Voc / No					
	Time:						
1.3. Is local producti	on and content part of the quote?	Yes / No					
	ction 4(1)(a) of the PPPFA Regula		Yes / No				
1.5. Liability Cover in	nsurance? Yes / No						
if Yes, specify:	NO						
	tion of the required item?						
List specifications to be adv 1. Supply of boiler suits			Comment				
2.	(Royal Blue)						
3.	·						
4.				•			
5.							
6. SEE ATTACHED SPEC	CIFICATION						
7.							
0 0: (00///0 0 0 0				· .			
 Sizes:122/112x6, 34x3 Quantity: 30 pairs in a 	,107/97x6, 42x3, 30x3, 82/94x9,						
10. Good quality	111			·			
11. SABS or ISO APPROV	/ED	-	-				
							
	to be submitted? Yes / No(select of	ption 3.1 or 3.2) Yes					
	nission if Yes: Date//	Time:Place					
or 3.2. Specify that samp	oles must be made available when re	equested in writing. Yes	or No				
4. Penalties to be noted	hy the sunnliers:						
	is to deliver any or all of the good	is or to perform the servi	ices within	the period(s) specified in the			
contract, the purch	haser shall, without prejudice to its o	other remedies under the c	ontract, dec	luct 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	e calculated for each day of the delay	until actual delivery or pe	rformance.				
5. What is the evaluation	n criteria / special terms and cond	itions to be advertised?					
	cial terms and conditions to be adver						
Pre-qualification criteria							
2. Administrative	Does the offer comply to stipulate	ed administrative requirem					
Conformance:	Was the product made or service						
4. Performance:	Will/does the product/service fulfi	l its performance obligation	n, in a manr	er that releases the supplier			
Name of End-user (in full)	5644.	Name of SCM Rep (in	full)	PROMA			
Designation / Rank (in full)	- Stude	Designation/ Rank (in f		1000			
Signature	HVASSAT FORMAN	Signature	/	1500			
Date	12/1/	Date		13/06/22			
	13/06/2022	Date					
Standard End-User Specific	ation Form			Page 1 of 2			

·	ITEM NO.	DESCRIPTION	
70		TWO PIECE BOILER dye size tab to be set	SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast wn on each garment.
	Party State of the	MATERIALS:	Type J54
		OUTER MATERIAL:	Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². SABS 1387 Parts I and IV.
		ELASTIC WEBBING:	6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.
		PRESS STUDS:	Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.
	- Carolina	STYLE:	The suit shall consist of a jacket and long trousers.
		JACKET:	Open front type closing with 4 press studs.
		FOREPARTS:	The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.
		BACK:	The back shall be plain one piece.
		COLLAR:	Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.
	38-075 09	SLEEVES:	1 piece set-in long sleeves with 12 mm plain hemmed cuffs.
		POCKET:	Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.
		YOKE:	Single split yoke from the shoulder seam to the lapel break.
		FACING:	The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.
		BOTTOM HEM:	The bottom of the jacket shall be hemmed 30 mm.
		TROUSERS:	Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5 cm hem.
		WAIST BAND:	Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam.5 x 60mm belt loops.

health Department: Health PROVINCE OF KWAZU

Signature

Standard End-User Specification Form

Date

END-USER SPECIFICATION FORM

Quote Number:	CIM/0003/23/93		
Item Description:	RAINCOAT SUITS MALE		
Department/Section:	MAINTENANCE	Purpose of Ite	m: STAFF
1. Pre-qualification of	riteria if any:		
1.1. Is the item rec	quired to have a regulatory body cert	ification (e.g. SABS, SANS	, SANAS, ISO, CIDB, etc.)? Yes /
No:Yes			
Regulatory Body / ce	ertification required if Yes:S	'ABS	
	pry site inspection / briefing session		
	ction and content part of the quote?		
	section 4(1)(a) of the PPPFA Regulat		es / No
1.5. Liability Cover	r insurance? Yes / No		
if Yes, specify:	NONO		
2. What is the specifi	ication of the required item?		
List specifications to be a		Co	omment
1. Supply of rain suits			JII III III
2. Fabric: Polyester PV	C, Weight:185gm2, Syle Code: RW 10	00	
3. Zip flap ,clear side pa	anels in hood, Reinforced seams for ex	tra strength, Heat	
	proved water resistance, Concealed ela		
	h draw cord, Draw cord in jacket hem, A	Ankle poppers on	
trouser hem			
5. Elasticised waistba	ına		
6. Sizes: XXXLx1, XXL	Lx1, Largex 3, Smallx1, Mediumx 2		
7. GOOD QUALITY			
Quantity: 8 units			
8. SABS or ISO APPRO	OVED		
9.			
10. SAMPLE ON REQU	EST		
11.			
3.1. Deadline for sul or	ed to be submitted? Yes / No(select of bmission if Yes: Date//	Time:Place	¬ [
3.2. Specify that sar	mples must be made available when re-	quested in writing. Yes	or No Land
contract, the pu as a penalty, a	ed by the suppliers: fails to deliver any or all of the good: irchaser shall, without prejudice to its of sum calculated on the delivered price ate calculated for each day of the delay	ther remedies under the cont e of the delayed goods or ur	ract, deduct from the contract price properties are the current performed services using the current performed services using the current performed services.
	on criteria / special terms and condi		
	pecial terms and conditions to be advert		
1. Pre-qualification crite	ria Does the offer meet the pre-qualif	ication criteria?	
			Range
Name of End-user (in full)		Name of SCM Rep (in full)	MESINO
Designation / Rank (in full	AARCA TOTO	Designation/ Rank (in full)	2000

Signature

Page 1 of 2

Date

13/06/2022



Date

Standard End-User Specification Form

END-USER SPECIFICATION FORM

CLM/0049/92/23 Quote Number: Item Description: RAINCOAT SUITS FEMALE Department/Section: MAINTENANCE Purpose of Item: STAFF 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:Yes Regulatory Body / certification required if Yes: SABS 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date ___/ __ Time : Place NO 1.3. Is local production and content part of the quote? Yes / No. if Yes, specify: YES 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: NO What is the specification of the required item? List specifications to be advertised Comment 1. Supply of rain suits Female (Yellow and Supply) 2. Fabric: Polyester PVC, Weight: 185gm2, Clear side panels in hood 3. Reinforced seams for extra strength, Heat sealed seams for improved water resistance, Concealed elastic storm cuffs Stow away hood with draw cord, 117cm full length, Double press stud front closure,2 large front pockets with flap closure **Good Quality** Sizes: Largex 1, XL x 1 Quantity: 2 units 8. SABS or ISO APPROVED 9. 10. SAMPLE ON REQUEST 11. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) Yes 3.1. Deadline for submission if Yes: Date ____/___ Time ___: ___ Place __ or 3.2. Specify that samples must be made available when requested in writing. Yes L 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? Name of End-user (in full) Name of SCM Rep (in full) Designation / Rank (in full) Designation/ Rank (in full) Signature Signature

Date

Page 1 of 2



Date

Standard End-User Specification Form

D-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL 10092123/23 Quote Number: Item Description: SOCKS Department/Section: MAINTENANCE Purpose of Item: PROTECTING UNIFORMS 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:Yes Regulatory Body / certification required if Yes: _____SABS_____ 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date ____/___ Time___:___ Place _____NO__ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: ____ 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: NO What is the specification of the required item? List specifications to be advertised Comment Supply of Nylon Socks 2. To accommodate the heavy duty boot socks 3. Classic design durable cushioned gray sole for longer wear 4. Altra thick socks (one size fits all) 5. Quantity:30 pairs 6. Colour: Black Sample on Request 8. 9. 10. <u>11.</u> Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) Yes 3. 3.1. Deadline for submission if Yes: Date ____/____ Time___:___ Place ___ or 3.2. Specify that samples must be made available when requested in writing. Yes _____ or No _ Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria | Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? Name of End-user (in full) Name of SCM Rep (in full) Designation / Rank (in full) Designation/ Rank (in full) Signature Signature

Date

Page 1 of 2

2021



END-USER SPECIFICATION FORM

Qı	ote Number:	CLM/00098/00/28						
lte	Item Description: SAFETY SHOES FOR LADIES							
De	Department/Section: MAINTENANCE Purpose of Item: UNIFORMS							
Pr	e-qualification criteria i	f any:						
	1.1. Is the item requi	ired to have a regulatory body certi	fication (e.g. SABS, SA	NS. SANA	S. ISO, CIDB. etc.)? Yes /			
	No:Yes							
	Regulatory Body / certification required if Yes:SABS							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / Time : Place NO							
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify: YES							
	1.4. Provisions of se	ction 4(1)(a) of the PPPFA Regulati	ons,2017 if applicable?	Yes / No				
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No NO						
2								
2. Lis	t specifications to be adv	tion of the required item?		Comment				
1.	Supply of safety shoe			Oommone				
2.	Sizes: Sx 5							
3.	Quantity: 2 pairs				-			
4.								
5.								
6.	PLEASE SEE ATTACH	IED SPECIFICATION AND SAMPLE	OF THE SHOE					
7.								
8.								
9.								
10.								
11.								
3.		to be submitted? Yes / No(select opnission if Yes: Date//						
or	3.2. Specify that samp	les must be made available when req	uested in writing. Yes	or No				
4.	Penalties to be noted	by the suppliers:						
	4.1. If the supplier fai	ls to deliver any or all of the goods	or to perform the servi	ices within	the period(s) specified in the			
	contract, the purch	naser shall, without prejudice to its oth	ner remedies under the c	ontract, de	duct from the contract price.			
	as a penalty, a su	ım calculated on the delivered price	of the delayed goods or	r unperforn	med services using the current			
	prime interest rate	calculated for each day of the delay	until actual delivery or pe	rformance.				
-	Miles to the seed of	***						
5.	evaluation	criteria / special terms and condit	ons to be advertised?					
1.	ist evaluation criteria / special terms and conditions to be advertised (if applicable)							
2.	Pre-qualification criteria Administrative							
3.	Conformance:	Does the offer comply to stipulated						
4.	Performance:	Was the product made or service p			na that rale the D			
7.	4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier							
Nar	Name of End-user (in full) S.S.h.s. Name of SCM Rep (in full)							
- STATE								
		AVISAN FOREMEN	Designation/ Rank (in f	uli)	1)) (
	Signature Signature							
	ate 13/06/2022 Date 3 06 2022							
Sta	ndard End-User Specific	ation Form			Page 1 of 2			



Product Features

SPECIFICATIONS

<u>Upper</u>

- Full Grain Leather
- Elastic side gussets for ease of entry and exit of the shoe
- Padded collar for enhanced comfort and support

Lining & Socks

- Special needle-fibred vamp lining for excellent perspiration absorbency |
- Anti-static, non-woven in-sock for comfort and flexibility
- Anti-bacterial energiser top sock with EVA inserts at the ball and heel for enhanced comfort and shock absorbency

Midsole

Shank reinforcement for additional arch support

Sole

Single density Polyurethane (Heat-resistance up to 95°C)

Toe Cap

- Steel toe cap
- Available in non-steel toe cap 51503 (6 8 week lead time)





Date

Date 13/06/2022 Standard End-User Specification Form

SER SPECIFICATION FORM

Qu	ote Number:	EGIEG16600/MT						
Ito	m Description: S	SAFETY SHOES						
	Department/Section: MAINTENANCE Purpose of Item: SAFETY							
		W W CONTOL	ruipo	se or iteri	II. SAFETT			
Pre	-qualification criteria if	any:						
	1.1. Is the item requir	ed to have a regulatory body certi	fication (e.g. SABS, SA	NS, SAN	AS, ISO, CIDB, etc.)? Yes /			
	Regulatory Body / certifi	ication required if Yes:	ABS					
			Valuation of the state of the s					
	1.2. Is a compulsory s	site inspection / briefing session r	equired? Yes / No					
	if Yes, specify: Date	//Time:F	PlaceNO					
	40 61 6 64							
		on and content part of the quote?						
	ir res, specify:		_YES					
		tion 4(1)(a) of the PPPFA Regulati		Yes / No				
	1.5. Liability Cover ins	surance? Yes / No						
	if Yes, specify:	NO	A.M.					
2.	What is the enecificat	ion of the required item?						
	specifications to be adve			0				
1.	Supply Male safety she			Comme	nt			
2.	cappin maio carety on	000			-			
	Upper :cut from 1.9mm-	-2.1mm barton print leather with pu	collar and tongue					
	10mm EVA padded colla	ar and 10mm padded bellows tongue	e for enhanced comfort					
	and ankle support, heel	stiffener for shape longevity						
3.	4 pair brass D-rings for o		-					
4.		on laces with central core for addition	onal strength					
5.	Barton print leather with							
6.	Lining: The vamp lining	is made from non-woven synthetic f	ibre for enhanced					
	comfort breathability, the	collar lining is made from black and	brown ferrabelle non-					
	woven material for breat	•						
		withstand an impact load of 200 joule						
		slip-resistance,the boot is anti-static						
9.		perature up to 95,the boot is available						
40		gainst sharp objects penetrating the	sole					
10.	SABS OR ISO APPROV	11X1 = 8 pairs						
12.	SAMPLE ON REQUEST							
12.	CAME LE GITTLEGOLO							
3.	Does a sample need to	be submitted? Yes / No(select op	ition 3.1 or 3.2) Yes					
		ssion if Yes: Date//		Real forces				
or				-	-			
	3.2. Specify that samples must be made available when requested in writing. Yes or No							
4.	4. Penalties to be noted by the suppliers:							
4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the								
contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price,								
	as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current							
	prime interest rate calculated for each day of the delay until actual delivery or performance.							
		* 6		u u	Langer			
	ne of End-user (in full)	5. Strucke	Name of SCM Rep (in	full) (JAK (SO)(U)			
Des	ignation / Rank (in full)	ArtiSAN FORMON	Designation/ Rank (in f	ull)	is the			
Sign	ature	3412	Signature					

Date

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	DECL	ARA	TIO	N
----	----------	------	-----	-----	---

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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.

Fuil Name	Identity Number	Name of State Institution
	<u> </u>	

2.2.	Do you, or institution?	any per	son connected	with i	the	bidder,	have a	relationship	with	any	person	who i	is	employed	bу	the	procuring
	montadorr:															VE	CIMO

- 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:

- 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 consortium² 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
	- ·		

¹ 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.

² 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.
- 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.
- 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 disquare	alified from the evaluation 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
- (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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.
- 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

- 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.
- 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) "£ME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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	DID	DECL	ADA	TION

- 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
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted.	(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

Designated Group: An EME or QSE which is at last 51% owned by:	ЕМЕ	QSE	
Black people	<u>√</u>	1	
Black people who are youth			
Black people who are women			
Black people with disabilities		 -	
Black people living in rural or underdeveloped areas or townships		+	
Cooperative owned by black people			
Black people who are military veterans			
OR OR	··		
Any EME			
Any QSE		 	

9.	DECL	DECLARATION WITH REGARD TO COMPANY/FIRM			
9.1		Name of company/firm:			
9.2	VAT	VAT registration number:			
9.3	Com	Company registration number:			
9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BO	DX]		
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5		CRIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6	COM	PANY CLASSIFICATION [TICK APPLICABLE B	OX]		
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total	number of years the company/firm has been in b	usiness:		
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points c the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the the preference(s) shown and I / we acknowledge that:				
	i) T	he information furnished is true and correct;			
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;		
	18) Ir	the event of a contract being awarded as a res	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;		
	iv) If	the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained on a froudulant basis or according to		
	(a)	disqualify the person from the bidding process	5		
	(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 warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable		
	(d)	THE LESS OF A FIGURAL DESIGNATION OF THE STATE OF THE STA	shareholders 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.			
	-				
	WITNE	ESSES			
	1		SIGNATURE(S) OF BIDDERS(S) DATE:		
	2		ADDRESS		