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AdvertQuote

	REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:		2022-06-29	Ŧ
Closing Date:		2022-07-06	1
Closing Time:		11:00	
INSTITUTIO	N DETAILS		
nstitution Nar	ne:	Murchison hospital	Ī
Province:		KwaZulu-Natal	
Department or	Entity:	Department of Health	
Division or sec	ction:	Central Supply Chain Management	
Place where g	oods / services is required	N2 Main Harding Road	
Date Submitte	d	2022-06-29	
TEM CATE	GORY AND DETAILS		-
Quotation Nun		ZNQ:	
		MUR 93/22/23	
tem Category		Goods	\[\sigma\]
tem Descriptio	on:	LAUNDRY STAFF UNIFORM	
Quantity (if su	notion)		
		AS PER QUOTATION	
	RY BRIEFING SESSION	/ SITE VISIT	
Select Type:		Not Applicable	
Date:			1
fime:			
/enue:			
QUOTES CAN	BE COLLECTED FROM:	DOWNLOADABLE	
QUOTES SHOL	JLD BE DELIVERED TO:	N2 MAIN HARDING ROAD TENDER 80X AT MAIN GATE	
ENQUIRIES	REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Vame:		Mr. S. Cele	
Email:		sibonelo.cele3@kznhealth.gov.za	
Contact Numb	er:	039 687 7311 ext. 170	
inance Manag	ger Name:	Mr. M.I. MPISI	

## STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MURCHISON DISTRICT HOSPITAL								
DATE ADVERTISED: 29/06/2022 CLOSING DATE: 06/07/2022 CLOSING TIME: 11:00								
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: scm.murchisonhospital@kznhealth.gov.za								
PHYSICAL ADDRESS: N2 MAIN HARDING/KOKSTAD ROAD, PORT SHEPSTONE 4240								
OHOTE NUMBER: 750 (MUR. 100								
QUOTE NUMBER: ZNQ / MUR / 93 / 22 - 23  DESCRIPTION: LAUNDRY STAFF UNIFORM								
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-BBEE1								

DESCRIPTION: LAUNDRY STAFF UNIFORM	
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY LINDER WHICH THIS OLIDTE IS SIGNED	

tem No	Quantity	Description	Brand &	Country of	Price	
		,	model	manufacture	R	С
		SUPPLY AND DELIVER AT MURCHISON HOSPITAL:				
01	36 UNITS	WHITE GLOFER T-SHIRTS WITH KZN HEALTH LOGO				_
02	18 UNITS	LADIES NAVY SKITS WITH LINING			-	
02	100/11/15	CADIES IVAV I SKITO WITH EINING		-		
03	18 UNITS	MEN'S NAVY TROUSERS (CHINOS)				
04	6 UNITS	MENS V-NECK JERSEY LONG SLEEVE-NAVY	-			+
04	T O OINTO	WENG V-NEOR SERVEY EGNG SEELVE-NAV I			+	+
05	6 UNITS	LADIES CARDIGAN WITH PATCH POCKETS-NAVY				
06	12 UNITS	65/35 POLYCOTTON TWILL BLUE DUST COAT				
07	06 UNITS	NAVY RUBBERIZED 2-PIECE RAIN SUITS				
08	06 UNITS	NAVY RUBBERISED RAIN COATS				
		BIDDER MUST QUOTE AND SUPPLY PER				+
		ATTACHED SIZES				
		NB. SAMPLES MUST BE SUBMITED WITH QUOTE				
		NB: KINDLY FILL, SIGN & RETURN SPECIFICATION				
		WITH YOUR QUOTATION FAILOURE TO DO SO MAY				_
		DISQUALIFY YOUR QUOTE.				
						+
VALUE AD	DED TAX @	15% (Only if VAT Vendor)			+	
		RICE (VALIDITY PERIOD 60 Days)				+

i-	Do	oes Th	e Article	Conform	То	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		S	ecification	?						
Is The Price Firm?	St	ate Deli	ery Period	i, e.g., 1day	, twe	ek				

Enquiries regarding the quote may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Mr. S. CELE Tel: 039 687 7312  E-Mail Address: sibonelo.cele3@kznhealth.gov.za	Contact Person: Mr. M.C. Gambushe Tel: 039 687 7313



# JSER SPECIFICATION FORM

**Quote Number:** 

MUR 93/22/23

Item Description:

LADIES NAVY SKIRTS WITH LINING

Department/Sect	ion: <u>L</u>	AUNDRY DEPARTMENT	Purpo	ose of Item: <u>UNIFORM</u>				
1. Pre-qualific	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:								
1.2. Is a con if Yes, specif	n <b>pulsory s</b> fy: Date	ite inspection / briefing session recPla	quired? Yes / No ace					
		n and content part of the quote? Ye						
		tion 4(1)(a) of the PPPFA Regulatio		lo				
1.5. Liability if Yes, specify	Cover ins	surance? Yes / No						
		ion of the required item?						
List specifications			<u> </u>	Bidders Comments				
		WITH THE FOLLOWING:						
1. Fabric: 100%		mini matte.						
2. Weight: 175 g			-					
		non-iron fabric/ 4 loops.	<del></del>					
5. Pleat detail of	n front and	hack						
6. Slit at the bac								
7. Size: as per o	uotation pi	riae page						
8. Button closur	e/ YKK zip	at the back/ lining.						
3.1. Deadline	e for submi	o be submitted? Yes / No(select options of the submitted	Time : Place					
3.2. Specify	that sample	es must be made available when requ	iested in writing. Yes [] or	No				
4 Deneltico to	ha natad h	by the suppliers:						
		s to deliver any or all of the goods	or to perform the services wit	thin the period(s) specified in the				
		aser shall, without prejudice to its other						
as a pe	nalty, a su	m calculated on the delivered price of	of the delayed goods or unper	formed services using the current				
		calculated for each day of the delay u						
5 What is the s	valuation	criteria / special terms and condition	ons to be advertised?					
		ial terms and conditions to be advertis						
		Does the offer meet the pre-qualific						
2. Administrative		Does the offer comply to stipulated						
3. Conformance		Was the product made or service po						
4. Performance:		Will/does the product/service fulfil it	s performance obligation, in a r	nanner that releases the supplier				
		from all liabilities under the contract						
5. Features:		What characteristics does the produ						
6. Reliability:		How long can a product go between						
9. Ability & Capa 10. Preference po		Preferential Procurement System (8						
TO. Freletence po	JIIIIO	Freiereittiai Frocurement System (c	олгој п аррпсавје					
		TH THIS SPECIFICATION WILL DISQUA SUPPLY AS PER SPECIFICATION AND :		Y COMPLETED.				
(Print Na	ame)	from						
.,			•					
Signature				Date				
Name of End-user (i	n full)	NEUSWA SISILBNA	Name of SCM Rep (in full)	S.CELE				
Designation / Rank (	<u> </u>	BENDESKIENK MAN OFFICER	Designation/ Rank (in full)	SUPPLY CHAIN CLERK				
Signature	,	(Blue )	Signature	542-				
Date		010613030	Date	01/06/2022				

Date

## LANDRY STAFF UNIFORMS 2022

## **NAVY SKIRTS**

INITIALS & SURNAME	WEIST	HIP	LENGHT	QTY
CEBISA M.R	117 CM	142 CM	76 CM	03
LUSHABA N.F	132 CM	142 CM	76 CM	03
MAVUNDLA R.S	114 CM	129 CM	66 CM	03
MZINDLE W.Z	117 CM	132 CM	66 CM	03
NDOVELA V.N	112 CM	125 CM	64 CM	03
XOLO T.C	112 CM	142 CM	71 CM	03



# **END-USER SPECIFICATION FORM**

Quote Number: MUR 93 22 23

Item Description:

**GOLFER T-SHIRT (TEES)** 

De	epartment/Section: LAUNDRY DEPARTMENT Purpose of Item: PROTECTIVE CLOTHING							
1.	Pre-qualification crite	ria if any:						
	1.1. <b>Is the item require</b> Regulatory Body / certific	ed to have a regulatory body certification required if Yes:	ication (e.g. SABS, SANS, SANA	AS, ISO, CIDB, etc.)? Yes / No:				
	1.2. <b>Is a compulsory s</b> if Yes, specify: Date	ite inspection / briefing session re	equired? Yes / No lace					
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
		tion 4(1)(a) of the PPPFA Regulation						
	1.5. Liability Cover insurance? Yes / No if Yes, specify:							
2.	What is the specificati	on of the required item?						
List	specifications to be adve	rtised		Bidders Comments				
		RT (TEES) WITH THE FOLLOWING						
1.	Fabric: 100% cotton piqu							
2.	Weight: 220gm².							
3.	Colour: vvnite							
4.	Short sleeves.	or 3 buttons.						
5. 6.	Cover seam hem; side s	aam						
7.		holes & shoulder seams						
8.		rith department of health KZN LOGO	) embrodied on top-left hand side					
0.	riogalat III lot common (II	- Toolar Control Contr	y ornarous on top lett hard side.					
3.	Does a sample need to	be submitted? Yes / No (select op)	tion 3.1 or 3.2)					
	3.1. Deadline for submis	ssion if Yes: Date//	_Time: Place					
or								
	3.2. Specify that sample	es must be made available when requ	uested in writing. Yes or N	o				
	B 147	d P						
4,	Penalties to be noted b	to deliver any or all of the goods	as to porform the accident within	n the period/s) sessified in the				
		aser shall, without prejudice to its oth						
		n calculated on the delivered price						
		calculated for each day of the delay t						
E	What is the systemism	criteria / special terms and conditi	ana ta ba adventia da					
		al terms and conditions to be adverti						
		Does the offer meet the pre-qualific						
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 i		nner that releases the sunnier				
		from all liabilities under the contrac		discission in outpilor				
5.	Features:	What characteristics does the prod						
6.	Reliability:	How long can a product go betwee		nance? (guarantee)				
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	dor to execute the contract					
10.	Preference points	Preferential Procurement System (	80/20) if applicable					
NB: FAILOUR TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.  - THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND SPECIFICATION MUST BE FULLY COMPLETED.								
1,	1,do hereby acknowledge that I have read and understand the							
	(Print Name) (Name of Business)							
spe	specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.							
Sig	Signature Date							
Nan	ne of End-user (in full)	NEUSWA SISILAWA	Name of SCM Rep (in full)	S.CELE.				
Des	ignation / Rank (in full) 🛭 🗲	ENDER SYETEM MANDEUNE OFFICE	¿Designation/ Rank (in full)	SUPPLY CHAIN CLERK				
Sign	ature	1 diseas	Signature	59-				
Date		0106/2022	Date	01/06/2022				

INITIALS & SURNAME	SIZE	QTY
MBILI S.B	M	05 3 / 3
MKHIZE B.B	XL	65
MNGOMEZULU V.S	XL	d <sub>5</sub> 3
MZINDLE N.T	L	05 3
МZОТНО М.В	M	05 3
NIKWE H.S	M	d <sub>5</sub> 3
PHAHLA H.S	L	05 3
FEMALES	Æ	
CEBISA M.R	2XL	05 3
LUSHABA N.F	2XL	05 3
MAVUNDLA R.S	XL	05 3
MZINDLE W.Z	XL	05 3
NDOVELA V.N	L	05 3
XOLO T.C	2XL	8 3



# JSER SPECIFICATION FORM

Quote Number:

Item Description:

MEN'S NAVY TROUSERS (CHINOS)

Dej	Department/Section: LAUNDRY DEPARTMENT Purpose of Item: UNIFORM							
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:							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time Place							
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:							
	1.5. Liability Cover insurance? Yes / No if Yes, specify:							
2.		ion of the required item?						
List	specifications to be adve			Bidders Comments				
1.	Fabric: 65/35 Polycotton	RS WITH THE FOLLOWING:						
2.	Weight: 230 gm <sup>2</sup> .	twiii/		-				
3.	Colour: Navy							
4.	Single pleated front/ +- 4	5mm loops.						
5.	2 deep slant pockets wit	h self-fabric pocket bags.						
6.	2 back welt pocket with I							
7 8.	Size: as per quotation pr	nce page osting/ YKK zip/ bar tacks on stress p	oninte					
<u> </u>								
3.	Does a sample need to	o be submitted? Yes / No(select opt	tion 3.1 or 3.2)					
	3.1. Deadline for submi	ssion if Yes: Date//	_Time: Place					
or	3.2. Specify that sample	es must be made available when requ	uested in writing. Yes or N	0				
4.	Penalties to be noted b	ov the cumpliare:						
ч.		s to deliver any or all of the goods	or to perform the services within	n the period(s) specified in the				
		aser shall, without prejudice to its oth						
		m calculated on the delivered price						
	prime interest rate	calculated for each day of the delay t	intil actual delivery or performanc	e.				
		criteria / special terms and conditi						
List		al terms and conditions to be advertis						
1.		Does the offer meet the pre-qualific						
2.	Administrative	Does the offer comply to stipulated						
3.	Conformance: Performance:	Was the product made or service p Will/does the product/service fulfil i		unner that releases the supplier				
7.	, spormance.	from all liabilities under the contract		and that releases the supplier				
5.	Features:	What characteristics does the prod						
6.	Reliability:	How long can a product go betwee						
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						
10.	10. Preference points Preferential Procurement System (80/20) if applicable							
NB: FAILOUR TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.  - THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND SPECIFICATION MUST BE FULLY COMPLETED.								
i,	I,							
specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.								
Sig	Signature Date							
Nan	ne of End-user (in full)	N' SISILAWA	Name of SCM Rep (in full)	S.CELE				
		Server Systems Many Officer		SUPPLY CHAIN CLERK				
	nature	Missland	Signature	59				
Date		0106 2021	Date	01/06/2022				

# LANDRY STAFF UNIFORMS 2022

# NAVY MEN TROUSER

INITIALS & SURNAME	SIZE	QTY
MBILI S.B	32	03 UNITS
MANGOMEZHILLY C	26	
MNGOMEZULU V.S	36	05 05 UNITS
MZINDLE N.T	<b>24</b> 36	03 UNITS
МZОТНО М.В	34	03 d OS UNITS
NIKWE H.S	32	03 UNITS
PHAHLA H.S	34	03 UNITS



# END-USER SPECIFICATION FORM

Quote Numbe	r:							
Item Déscripti	on: <u>S</u>	supply and delivery for Ladies Care	digan with Patch Pockets-Navy					
Department/S	Department/Section: Systems (Laundry) Purpose of Item: Annual Staff Uniform							
1. Pre-quali	fication crite	ria 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 d if Yes, sp	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time:Place							
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
		tion 4(1)(a) of the PPPFA Regulati						
		surance? Yes / No						
2. What is t		ion of the required item?	. 41	Bidden Commonts				
Ladies Card		ed		Bidders Comments				
	oric: The body a ould be 380 gra	and sleeves shall be knitted in 100% wors ims per m²	sted ; spun high bulk acrylic. The weigh	t of And non corrosive				
3. The constru	ctions of the fa	bric would be half Milano. The edge of the	body and sleeves would be tubular.					
4. Body: The l	oody of the jers dae of the bod\	ey shall consist of front and back panel the shall be 30mm tubular edge. Overlocking	iat are seamed together at the side sea in of the side seams to be bar tacked.	ams.				
Finished wit	h tubular edge	welt to 30mm.    be one piece set in sleeves with tubular		n chall				
have button	s and patch po		eage of Somm, the nont of the caldigar					
<ol> <li>Must be nev</li> <li>Colour: Nav</li> </ol>								
3.1. Dead or 3.2. Spec 4. Penalties 4.1. If the contra as a	line for submiting that sampleto be noted to supplier fails act, the purch penalty, a su	o be submitted? Yes/ No(select optossion if Yes: Date  es must be made available when request to deliver any or all of the goods aser shall, without prejudice to its other calculated on the delivered price calculated for each day of the delay	Time; Place or Note to perform the services within the remedies under the contract, do for the delayed goods or unperformant the contract.	n the period(s) specified in the educt from the contract price, med services using the current				
		criteria / special terms and condition						
	cation criteria	al terms and conditions to be adverting Does the offer meet the pre-qualification.						
2. Administra		Does the offer comply to stipulated						
Conformar     Performan		Was the product made or service p Will/does the product/service fulfil i		nner that releases the sunniler				
		from all liabilities under the contract	t?					
<ol> <li>Features:</li> <li>Reliability:</li> </ol>		What characteristics does the product go between		agnes? (querentes)				
7. Durability:		What is the useful life for the produ						
8. Serviceabi		How easy is it to repair, maintain o		customer support)				
<ol> <li>Ability &amp; Ca</li> <li>Preference</li> </ol>		The ability and capacity of the vend Preferential Procurement System (						
NB: FAILURE TO	COMPLY WIT	TH THIS SPECIFICATION WILL DISQUA	LIFY YOUR QUOTE.					
- THE B	DDER MUST S	SUPPLY AS PER SPECIFICATION AND	IT MUST BE FULLY COMPLETED.	-				
I,								
Signature	Signature Date							
Name of End-use	,	Neliswa Sisilana	Name of SCM Rep (in full)	177. Cramssite				
Designation / Ran	k (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	3170				
Signature Date		3010512022	Signature Date	3)111/2022				

Date

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING



Quote Number:

Signature

Signature

ltom	Descri	ntion
LICELL	Deach	DUUII.

Supply and delivery for Mens V-Neck Jersey Long Sleeve-Navy

Department/Section: Sy	<u>/stems (Laundry)</u>
------------------------	-------------------------

Purpose of Item: Annual Staff Uniform

1		Pre	-qu	alı	rica	tion	cri	teria	a IT	any	/
	•	rie	-qu	qIII	liva	uon	CII	terit	2 11	carri	٠.

1.	Pre-qualification crite	ria 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:							
	12 le e compulcons e	ite inspection / briefing session required? Yes / No						
	if Yes, specify: Date	/ / Time : Place	=======================================					
		n and content part of the quote? Yes / No						
		tion 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No						
	ii res, specily.							
	1.5. Liability Cover ins	surance? Yes / No						
2.	What is the specificati	on of the required item?						
	specifications to be advertise	ed	Bidders Comments					
1.	Jersey Male V-Neck Long S	leeves						
2.	the fabric would be 380 gra		And non corrosive					
3,	The constructions of the fat	ric would be double jersey.						
4.		shall consist of front and back panel that are seamed together at the side seams. shall have a blind stiched double welt ribbing. Overlocking of the side seams to be welt to 70mm.						
5.		be one piece set in sleeves with double cuffs blind stiched and bar tacked with a ck opening. The neck opening shall form a V-Neck at centre front and shall be neck linked						
6.	Must be new with tags	The Miles of						
3.								
or	3.2. Specify that sample	es must be made available when requested in writing. Yes or No						
4.	Penalties to be noted b	v the suppliers:						
		to deliver any or all of the goods or to perform the services within the	period(s) specified in the					
		aser shall, without prejudice to its other remedies under the contract, deduct						
		n calculated on the delivered price of the delayed goods or unperformed s	ervices using the current					
		calculated for each day of the delay until actual delivery or performance.						
		criteria / special terms and conditions to be advertised?						
		al 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?						
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner the from all liabilities under the contract?	nat releases the supplier					
5.	Features:	What characteristics does the product or service have?						
6.	Reliability:	How long can a product go between failures and the need for maintenance?						
7.	Durability:	What is the useful life for the product? How will the product hold up under e						
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (custom	ier support)					
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract						
10.	Preference points	Preferential Procurement System (80/20) if applicable						
NB:		H THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE. UPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.						
	(Print Name)	fromdo hereby acknowledge that I have r						
spe	ecification as laid out above a	nd will ensure that the quotation price submitted will address all the requirements as sti	pulated.					

30 05 1022 Date

Name of End-user (in full)

Designation / Rank (in full)

Neliswa Sisilana

Blaca 0

Senior Systems Management Officer

Date

Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature

Date

# LANDRY STAFF UNIFORMS 2022 NAVY JERSEY

INITIALS & SURNAME	<u>SIZE</u>	QTY
MBILI S.B	М	01
MNGOMEZULU V.S	L	01
MZINDLE N.T	L	01
МZОТНО М.В	M	01
NIKWE H.S	M	01
PHAHLA H.S	М	01
FEMALES		
CEBISA M.R	L	01
LUSHABA N.F	XL	01
MAVUNDLA R.S	M	01
MZINDLE W.Z	XL	01
NDOVELA V.N	М	01
XOLO T.C	L	01



# **END-USER SPECIFICATION FORM**

en.	100	WOALLOT OF KANFOLD-MAINE	<u> </u>						
	Que	ote Number:	MUR 93/22/22						
	Iten	n Description:	durable comprise	of fabric 65/35 polycotton twill	dust coat				
	Dep	Department/Section: Systems Component Purpose of Item: Annual Staff Porotective Clothing							
	1.	Pre-qualification crite	eria if any:						
		1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:							
		1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time: Place							
		1.3. Is local production	on and content part of the quote?	Yes / No	2				
			ction 4(1)(a) of the PPPFA Regulati		o				
		1.5. Liability Cover in if Yes, specify:	surance? Yes / No						
	2.	What is the specificat	tion of the required item?						
F	List s	specifications to be advertis	sed omprise of fabric 65/35 polycotton twill du	et anet	Bidders Comments				
L	2.	Weight- Must be 235 g/m2		-					
	3.	Must have collar and hang continuous seam from en	er loop, Two (2) front patch pockets must ad to which reduced the chance of tearing	t be reinforced, must be rounded with	а				
-		Must have a press stud che	est pen pocket on the left hand side. Dus	tcoat must have 5-6 male to female m	netal/pvc				
-	5. 6.	Studs from top to bottom.  Colour: BLUE	Must be grease resistant and importantly	not fade					
-		Packaging: Single in a cle	ar plastic packet						
		Must be new with tags							
	3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 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								
		contract, the purch as a penalty, a su	by the suppliers: s to deliver any or all of the goods laser shall, without prejudice to its off im calculated on the delivered price calculated for each day of the delay	her remedies under the contract, of the delayed goods or unperfe	deduct from the contract price, ormed services using the current				
_	5.	What is the evaluation	criteria / special terms and condit	ions to be advertised?					
	List (	evaluation criteria / spec	ial terms and conditions to be advert						
_		Pre-qualification criteria Administrative	Does the offer meet the pre-qualifi  Does the offer comply to stipulated						
-	3.	Conformance:	Was the product made or service	performed to specifications?					
		Performance:	Will/does the product/service fulfil from all liabilities under the contract	its performance obligation, in a mot?	anner that releases the supplier				
_		Features: Reliability:	What characteristics does the prod						
		Durability:	How long can a product go between What is the useful life for the product.						
		Serviceability:	How easy is it to repair, maintain o						
		Ability & Capacity	The ability and capacity of the ven-	dor to execute the contract	(easterner support)				
_	10.	Preference points	Preferential Procurement System (	(80/20) if applicable					
	NB: F	FAILURE TO COMPLY WIT THE BIDDER MUST S	TH THIS SPECIFICATION WILL DISQUA SUPPLY AS PER SPECIFICATION AND	ALIFY YOUR QUOTE. IT MUST BE FULLY COMPLETED.					
		(Print Name)	from	do hereby acknowledge tha					
	spec	ification as laid out above a	and will ensure that the quotation price sui	bmitted will address all the requireme	nts as stipulated.				
		ature			/				
		of End-user (in full)	NELISWA SISILANA	Name of SCM Rep (in full)	SCELE				
L	Jesiy	nation / Rank (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	GUIDON ALLANGE OF THE				

Signature

Date

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

01/06/2022

Signature

Date

# LANDRY STAFF UNIFORMS 2022 BLUE DUST COAT

SIZE	QTY
38	01
42	01
40	01
38	01
38	01
40	01
48	01
48	01
44	01
46	01
40	01
44	01
	38 42 40 38 38 40 48 48 44 46 40



Quote Number:

Item Description:

Supply and delivery for Rubberized 2-Piece Rain Suits

De	partment/Section: Syst	ems( Laundry)	Purpose of Item:	or collecting and delivering	ng linen to the ward	<u>is</u>
1.	Pre-qualification crite	ria if any:				
				tion (e.g. SABS, SANS,		B, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date			ired? Yes / No		
	1.3. Is local productio if Yes, specify:					
	1.4. Provisions of sec	tion 4(1)(a) of the F	PPFA Regulations	,2017 if applicable? Yes	s / No	
	if Yes, specify:			7/0		
	1.5. Liability Cover ins	surance? Yes / No				
	if Yes, specify:		ALIMPIANA AND A			
•	146-4 (- 44 16 4	to a fifte and the second	'			
2.	What is the specificati specifications to be advertise		item?		Did	ders Comments
1.	Rubberized 2-Piece Rain S				Bidd	iers Comments
2.	<del></del>					
3.	Must be heavy duty					
4.	Must be 0.18mm rubberized	d material				
5.	Jacket must have hood, flag					
6.	Must have elasticated and r	must be fully lined.		_		
7.	Number of sets and sizes n	nust be as per quotatio	n request form.			
8.	Must be new with tags					
3.	Does a sample need to 3.1. Deadline for submit	o be submitted? You	s (select option 3.1	or 3.2) me: Place		
or				sted in writing. Yes		- Land
4.	Penalties to be noted b	v the suppliers:				
			all of the goods or	to perform the services	within the period	I/e) enecified in the
	contract the purch	aser shall without n	rejudice to its other	remedies under the contr	act deduct from	the contract price
				the delayed goods or un		
				l actual delivery or perform		to doing the outlon
	-			, ,		
	What is the evaluation					
	evaluation criteria / speci					
1.	Pre-qualification criteria					
2.	Administrative	Does the offer cor	nply to stipulated ac	ministrative requirements	;?	
3.	Conformance:	Was the product r	nade or service perf	ormed to specifications?		
4	Performance:			erformance obligation in	a manner that rel	eases the sunnlier

THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.

from all liabilities under the contract?

What characteristics does the product or service have?

Preferential Procurement System (80/20) if applicable

The ability and capacity of the vendor to execute the contract

l,	from	do hereby acknowledge the	nat I have read and understand the
(Print Name)	(Name of Business)		
specification as laid out above	and will ensure that the quotation price su	bmitted will address all the requirem	ents as stipulated.
C:		****	
Signature			Date
Name of E - 1 C - 5 - 10	The Court		M. GARRESTE
Name of End-user (in full)	Neliswa Sisilana	Name of SCM Rep (in full)	Male CIFILIENCE
Designation / Rank (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	82770
Signature	10 stage	Signature	ale

Date

How long can a product go between failures and the need for maintenance? (guarantee)

What is the useful life for the product? How will the product hold up under extended use?

How easy is it to repair, maintain or support the product or service? (customer support)

30,0000000 Standard End-User Specification Form

5.

6.

7.

8.

Date

Features:

Reliability:

Durability:

Serviceability:

10. Preference points

Ability & Capacity

INITIALS & SURNAME	SIZE	QTY
MBILI S.B	M	Olimber a
MNGOMEZULU V.S	XL	01
MZINDLE N.T	XL	01
МZОТНО М.В	M	01
NIKWE H.S	M	01
PHAHLA H.S	L	01



PROVINCE OF RWAZOLO-IVATAL						
Quote Number:		ote Number:	MUR 93 22 23			
Item Description:		Description:	RUBBERISED RAIN COATS			
Department/Section: SYSTEMS (LAUNDRY)		SYSTEMS (LAUNDRY)	ourpose of Item: For laundry ladies	staff on rainy days.		
	1.	Pre-qualification crite	eria if any:			
	8	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? No: Regulatory Body / certification required if Yes:			SO, CIDB, etc.)? No:	
		1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session re	equired? No Place		
			on and content part of the quote? N			
			ction 4(1)(a) of the PPPFA Regulation			
		1.5. Liability Cover in if Yes, specify:	surance? No			
	2.		tion of the required item?			
	List	specifications to be adv Rubberised rain coat			Bidders Comments	
	1.	Must be black or navy				
_	۷.	widst be neavy duty				
-	3.	Must be 0.18mm rubberize				
$\vdash$	4. 5.	Coat must have hood, flap Must be fully lined with the				
$\vdash$		Number and size's mus	t be as per quotation request form			
-	7.	Must be new with tags				
	3. Does a sample need to be submitted? Yes (select option 3.1 or 3.2) 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					
4		contract, the purch as a penalty, a su	s to deliver any or all of the goods naser shall, without prejudice to its oth	or to perform the services within the ner remedies under the contract, dedute of the delayed goods or unperformed until actual delivery or performance.	ct from the contract price,	
	5.	What is the evaluation	criteria / special terms and conditi	ions to be advertised?		
			cial terms and conditions to be adverti			
-		Pre-qualification criteria Administrative	Does the offer meet the pre-qualific Does the offer comply to stipulated			
-	3.	Conformance:	Was the product made or service p	performed to specifications?		
4	1.	Performance:		ts performance obligation, in a manne	r that releases the supplier	
-	5.	Features:	from all liabilities under the contract What characteristics does the production			
_		Reliability:		en failures and the need for maintenand	ce? (quarantee)	
_		Durability:		act? How will the product hold up under		
$\vdash$		Serviceability:		r support the product or service? (cust	omer support)	
-	_	Ability & Capacity	The ability and capacity of the vend			
	10. Preference points Preferential Procurement System (80/20) if applicable  NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.					
		(Print Name)	(Name of Business)	do hereby acknowledge that I hav		
	Sigr	ature		Da	ite	
_		of End-user (in full)	Neliswa Sisilana	Name of SCM Rep (in full)	JUM. GANNISHE	
		nation / Rank (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	81270	
-		ture	Marson	Signature	all	
Date			30/05/2022	Date	EC   05   31	

# LANDRY STAFF UNIFORMS 2022 FEMALE RAINCOAT

INITIALS & SURNAME	SIZE	QTY
CEBISA M.R	2XL	01
LUSHABA N.F	3XL	01
MAVUNDLA R.S	XL	01
MZINDLE W.Z	2XL	01
NDOVELA V.N	XL	01
XOLO T.C	3XL	01

#### BIDDER'S DISCLOSURE

#### PURPOSE OF THE FORM 1.

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

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.

#### **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?
- 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 YES/NO
- 2.2.1. If so, furnish particulars:
- 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?
- 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; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- 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.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. 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

I 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 DECISIONS 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.
- 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

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.
- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid, 56

#### 6. SAMPLES

- 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) (ii) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

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

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.

## COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

#### 8. STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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.

Date:

#### 9. SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 9.1 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

- 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.
- 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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

### 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 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	RID	DECL	ARA	TION

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	NO
7.1	Will any portion of the contract be sub-contracted?		
7.1.1	If yes, indicate:		
8.	i) What percentage of the contract will be subcontracted%  ii) The name of the sub-contractor	(Tick applicable box)	
	iv) Specify by ticking the convenies boy if subcontracting with an enterprise in	torms of	110

Preferential Procurement Regulations, 2017:	TE	5 100
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships	·	
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM		
9.1	Name	ne of company/firm:		
9.2	VAT re	AT registration number:		
9.3	Comp	npany registration number:		
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES		
	1			
9.6	COMF	PANY CLASSIFICATION [TICK APPLICABLE BOX]  Manufacturer  Supplier  Professional service provider  Other service providers, e.g. transporter, etc.		
9.7	Total r	number of years the company/firm has been in busine	SS:	
9.8	the B-		on behalf of the company/firm, certify that the points claimed, based on s 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for	
	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;	
	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 contract be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;			
	<ul> <li>iv) If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser ma</li> </ul>		claimed or obtained on a fraudulent basis or any of the conditions of addition to any other remedy it may have –	
	(a)	disqualify the person from the bidding process;		
	(b)	recover costs, losses or damages it has incurred or	r suffered as a result of that person's conduct;	
	(c)	cancel the contract and claim any damages which arrangements due to such cancellation;	it has suffered as a result of having to make less favourable	
	(d)	who acted on a fraudulent basis, be restricted by t	cholders and directors, or only the shareholders and directors the National Treasury from obtaining business from any organ the audi alteram partem (hear the other side) rule has been	
	(e)	forward the matter for criminal prosecution.		
	1	JESSES	SIGNATURE(S) OF BIDDERS(S)  DATE: ADDRESS	