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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-05-26

Closing Date: 2022-06-03

Closing Time: 11:00

INSTITUTION DETAILSInstitution Name: Mfundo Arnold Lushaba CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Mfundo Arnold Lushaba CHC

Date Submitted: 2022-05-25

ITEM CATEGORY AND DETAILSQuotation Number: ZNQ:
ZNQ/MAL/0008/23Item Category: Goods

Item Description: SUPPLY & DELIVER STAFF UNIFORM AND PROTECTIVE CLOTHING

Quantity (if supplies): AS PER ATTACHED LIST

COMPULSORY BRIEFING SESSION / SITE VISITSelect Type: Select...

Date:

Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: **ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:**

Name: NOMBALI NDLOVU

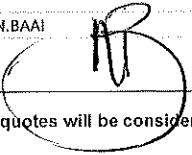
Email: nombali.ndlovu@kznhealth.gov.za

Contact Number: 0399728254

Finance Manager Name:

N.BAAI

Finance Manager Signature:



No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
(i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
(ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
 - (i) The institution has determined that a compulsory site meeting take place.
 - (ii) Date / / Time : Place

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

TAX INVOICE

10.3. 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.

11. 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

14. 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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING applicable box

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

DISTRICT HOSPITAL: MALCHC

SUPPLY CHAIN MANAGEMENT – DEMAND MANAGEMENT

ITEM SPECIFICATIONS

Please note with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the End User to provide specifications with each item requested.

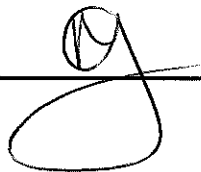
Therefore to ensure quality a draft specification is to be submitted with each requisition. The draft specification is to provide information describing the required item in full and what is expected thereof.

Please note that No requisition will be accepted without this document fully completed and attached, to NSI

<u>DESCRIPTION OF ITEM REQUIRED</u> (please provide a full description) (You can even attach a brochure)	<u>Cortina shirt long sleeve single cuff, Fabric: 65/35 polyester cotton turndown collar regular fit</u> <u>2 mitered chest pocket (01)</u>
<u>PRODUCT CODE (If Any)</u>	
<u>SIZE:</u>	<u>Refer to attached continuation sheet</u>
<u>COLOUR:</u>	<u>WHITE</u>
<u>PACKING SIZE:</u> Please provide details of how the item is packed	
<u>DISPOSABLE OF NON DISPOSABLE</u>	<u>Non disposal</u>
<u>PROPRIETRY OR NON PROPRIETRY</u>	<u>Non proprietary</u>

NAME: M.Ngobese

SIGNATURE:



RANK: Systems Manager

DATE: 15/10/2021

DEPARTMENT: Transport

TELEPHONE EXT. NO: 6003

**KWAZULU-NATAL PROVINCE****HEALTH**
REPUBLIC OF SOUTH AFRICA**DIRECTORATE: SYSTEMS**

Postal Address Private Bag X07, Hibberdene, 4220

MFUNDO ARNOLD LUSHABA CHC

Physical Address Mnafu Area, Magistrate Court Road, Ward 19, Umzumbu

Tel I: (039) 972-8213 Fax: (039)972- Email address : Manqoba.Ngobese@kznhealth.gov.za

www.kznhealth.gov.za

Enquiries: MR M NGOBESE

Date: 15 OCTOBER 2021

NAME	T-SHIRT SIZE	PANTS SIZE	NEYV JACKET	SHOE SIZE	SOCKS	
L.B NGCOBO	EXTRA LARGE	36	EXTRA LARGE	09	LARGE	
BP MASUMPA	SMALL	28	SMALL	06	SMALL	
M.X ZUNGU	EXTRA LARGE	38	EXTRA LARGE	09	LARGE	

DISTRICT HOSPITAL: MAL CHC

SUPPLY CHAIN MANAGEMENT – DEMAND MANAGEMENT

ITEM SPECIFICATIONS (DRIVERS)

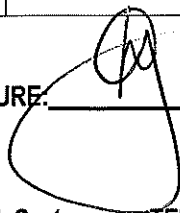
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<u>DESCRIPTION OF ITEM REQUIRED</u> (please provide a full description) (You can even attach a brochure)	CHINO TROUSERS SLIM FIT / SKINNY ZIPPER FLY FABRIC: COTTON / POLYESTER PATTERN: CUSTOMIZED PATTERN
	2 BACK POCKETS 2 SIDES BOCKET
<u>FEATURE</u>	<u>ANTI BACTERIAL , ANTI UV BREATHABLE QUICK DRY</u> <u>COMPRESSION & MOISTURE WICKING</u>
<u>SIZE:</u>	3 BY 28 3 BY 36 3 BY 38
<u>COLOUR:</u>	NAYV OR BLACK
<u>PACKING SIZE:</u> Please provide details of how the item is packed	
<u>DISPOSABLE OF NON DISPOSABLE</u>	<u>Non disposal</u>
<u>PROPRIETRY OR NON PROPRIETRY</u>	<u>Non proprietary</u>

NAME: Mr. M Ngobese

SIGNATURE: _____



RANK: Systems Manager

DATE: 25/10/2021

DEPARTMENT: Systems

TELEPHONE EXT. NO: 6003

DISTRICT HOSPITAL: GJ CROOKES

SUPPLY CHAIN MANAGEMENT – DEMAND MANAGEMENT

ITEM SPECIFICATIONS (DRIVERS)

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<u>DESCRIPTION OF ITEM REQUIRED</u> (please provide a full description) (You can even attach a brochure)	T SHIRT MARKED DEPARTMENT OF HEALTH CORTINA T SHIRT SHORT SLEEVE SINGLE CUFF FABRIC:65/35 POLYSTER COTTON KZN DOH LOGO ABOVE BOCKET 2 MITERED CHEST POCKET (1) LEFT HAND SIDE
<u>PRODUCT CODE (if Any)</u>	
<u>SIZE:</u>	Refer to attached continuation sheet
<u>COLOUR:</u>	WHITE
<u>SIZE:</u> Please provide details of how the item is packed	3 BY SMALL SIZE 3 BY MEDIUM SIZE 3 BY LARGE SIZE
<u>DISPOSABLE OF NON DISPOSABLE</u>	<u>Non disposal</u>
<u>PROPRIETRY OR NON PROPRIETRY</u>	<u>Non proprietary</u>

NAME: M. Ngobese

SIGNATURE: _____

RANK: Systems Manager

DATE: 25/10/21

WDEPARTMENT: Transport

TELEPHONE EXT. NO: 6003

DISTRICT HOSPITAL: MAL CHC

SUPPLY CHAIN MANAGEMENT – DEMAND MANAGEMENT

General Orderly ITEM SPECIFICATIONS / ~~General Orderly~~

Please note with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the End User to provide specifications with each item requested.

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<p><u>DESCRIPTION OF ITEM REQUIRED</u></p> <p>(please provide a full description)</p> <p>(You can even attach a brochure)</p>	<p><u>T SHIRT MARKED DEPARTMENT OF HEALTH</u></p> <p><u>CORTINA SHIRT SHORT SLEEVE</u></p> <p><u>SINGLE CUFF</u></p> <p><u>FABRIC: 65/35 POLYESTER COTTON</u></p> <p><u>TURNDOWN COLLAR REGULAR FIT</u></p> <p><u>KZN DEPARTMENT OF HEALTH LOGO ABOVE POCKET</u></p> <p>2 MITERED CHEST POCKET (1) LEFT HAND SIDE</p>
<p><u>PRODUCT CODE (If Any)</u></p>	
<p><u>SIZE:</u></p>	<p>XXX BY 3</p> <p>XX BY 9</p> <p>LARGE BY 9</p> <p>MEDIUM BY 9</p> <p>TOTAL: 30</p>
<p><u>COLOUR:</u></p>	<p>WHITE</p>
<p><u>PACKING SIZE:</u></p>	

DISTRICT HOSPITAL: MAL CHC

SUPPLY CHAIN MANAGEMENT – DEMAND MANAGEMENT

ITEM SPECIFICATIONS

Please note with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the End User to provide specifications with each item requested.

Therefore to ensure quality a draft specification is to be submitted with each requisition. The draft specification is to provide information describing the required item in full and what is expected thereof.

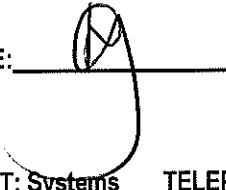
Please note that No requisition will be accepted without this document fully completed and attached, to NSI

<u>DESCRIPTION OF ITEM REQUIRED</u> (please provide a full description) (You can even attach a brochure)	<u>MINI MATT NAYV SKIRTS</u> FRONT DARTS SEMI ELASTICATED WAIST 60 TO 80 CM LEGTH FABRIC MINI MATT BACK VENT PLEAT FOR EASE MOVEMENT ZIP 30 TO 35 ZIP
<u>PRODUCT CODE (If Any)</u>	<u>FABRIC MINI MATT</u>
<u>SIZE:</u>	48 / 9 46 / 3 40 / 3 38/ 3 TOTAL: 18
<u>COLOUR:</u>	NAYV
<u>PACKING SIZE:</u> Please provide details of how the item is packed	
<u>DISPOSABLE OF NON DISPOSABLE</u>	<u>Non disposal</u>

PROPRIETRY OR NON PROPRIETRY	Non proprietary

NAME: M Ngobese

SIGNATURE:

A handwritten signature in black ink, consisting of a stylized 'M' and 'N' intertwined, written over a horizontal line.

RANK: Systems Manager

DATE: 25/10/2021

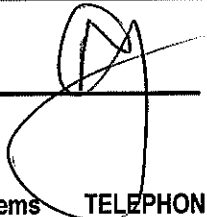
WDEPARTMENT: Systems

TELEPHONE EXT. NO: 6003

Please provide details of how the item is packed	
<u>DISPOSABLE OR NON DISPOSABLE</u>	<u>Non disposal</u>
<u>PROPRIETRY OR NON PROPRIETRY</u>	<u>Non proprietary</u>

NAME: Mr. M Ngobese

SIGNATURE: _____



RANK: Systems Manager

DATE: 25/10/2021

DEPARTMENT: Systems

TELEPHONE EXT. NO: 7085

DISTRICT HOSPITAL: MAL CHC

SUPPLY CHAIN MANAGEMENT – DEMAND MANAGEMENT

ITEM SPECIFICATIONS

Please note with reference to the Supply Chain Management Practice Notes Part 7. It is the responsibility of the End User to provide specifications with each item requested.

Therefore to ensure quality a draft specification is to be submitted with each requisition. The draft specification is to provide information describing the required item in full and what is expected thereof.

Please note that No requisition will be accepted without this document fully completed and attached, to NSI

<u>DESCRIPTION OF ITEM REQUIRED</u> (please provide a full description) (You can even attach a brochure)	<u>BLUE AND WHITE DUST COATS</u> BECK POLY COTTON LONG SLEEVE FRONT BUTTON AND BUTTONHOLES FROM TOP TO BOTTOM LEGTH: ALL MUST BE ON WAIST LEVEL POCKET: 2 STRAIGHT BOTH SIDES POCKETS
<u>PRODUCT CODE (If Any)</u>	<u>ROYAL</u>
<u>SIZE:</u>	<u>BLUE COATS</u> XXX BY 1 XX BY 2 X BY 1 LARGE BY 3 MEDIUM BY 1 <u>WHITE COATS</u> LARGE BY 7 MEDIUM BY 7 SMALL BY 4

COLOUR:	WHITE
PACKING SIZE: Please provide details of how the item is packed	
DISPOSABLE OF NON DISPOSABLE	Non disposal
PROPRIETRY OR NON PROPRIETRY	Non proprietary

NAME: Mr. M Ngobese

SIGNATURE: 

RANK: Systems Manager

DATE: 25/10/2021

DEPARTMENT: Systems

TELEPHONE EXT. NO: 6003



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE: SYSTEMS

Postal Address Private Bag X07, Hibberdene, 4220

MFUNDO ARNOLD LUSHABA CHC

Physical Address Mnafu Area, Magistrate Court Road, Ward 19, Umzumbe

Tel I: (039) 9726003 Fax: (039)9726000 Email address : Manqoba.Ngobese@kznhealth.gov.za

www.kznhealth.gov.za

Enquiries: MR M NGOBESE
Date: 03 August 2021

Uniform sizes

Name	Skirt/ X 3	Pants	Golf T Shirt White X 3	Jersey Navy X 1	Shoe size (Safety shoes) black X 1	Dust coat X1	Stalking's/Socks X3
Mrs Khumalo	Size 48 navy skirt		XXL	M	07	Blue XL	Super
Mrs Mkhize	Size 48 navy skirt		XXL	XL	08	Blue XXL	Super
Mrs Jwara	Size 48 navy skirt		XXL	XXL	05	Blue XXL	Super
Mrs Makhathini	Size 38 navy skirt		L	L	07	Blue L	Medium
Mrs Shinga	Size 40 navy skirt		L	M	07	Blue L	Large
Mr Hadebe	Size 03 navy pants		M	M	08	Blue M	Socks M
Mrs Ndlovu	Size 46 skirt navy		XXX	XXX	07	Blue XXX	Super
Miss Mzobe	Navy Pants 36		M	M	05	White M	Small
Mrs Ngcobo	Navy pants 40		L	M	05	White L	Large
Mr Khumalo	Size 34 navy pants		M	M	09	Blue L	Socks M
Mr Mpisane	XL white pants		XL		Size 9 Gumboots X1		XL socks
P.Admin Clarks						White dust coat Small X 4 Medium X 6 Large X6	



Quote Number: _____

Item Description: **SUPPLY AND DELIVER STAFF UNIFORM**

Department/Section: **SYSTEMS** Purpose of Item: **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. What is the specification of the required item?

List specifications to be advertised	Comment
1. SUPPLY & DELIVER STAFF UNIFORM AND PPE	
2.	
3.	
4.	
5.	

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

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?
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 that releases the supplier from all liabilities under the contract?
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? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer 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

Name of End-user (in full)	M NGOBESE	Name of SCM Rep (in full)	PPD JAMINI
Designation / Rank (in full)	SYSTEMS MANAGER	Designation/ Rank (in full)	BSC MP
Signature		Signature	
Date	08/03/2022	Date	18/05/2022



Postal Address Private Bag X07, Hibberdene, 4220
Physical Address Mnafu Area, Magistrate Court Road, Ward 19, Umzumbe
Tel I: (039) 9726092 Email address : Dlamini.plaisegod@kzn.gov.za
www.kznhealth.gov.za

MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

**SPEC NO:
DATE APPROVED:**

**ITEM: SUPPLY AND DELIVER STAFF UNIFORM
REVIEW DATE:**

ITEM DESCRIPTION	SUPPLY AND DELIVER UNIFORM
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

STAFF USE.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson		
Ms. Pillay D	Member		
Mrs. Ngcobo N L	Member		
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		

**MFUNDO ARNOLD
LUSHABA CHC**
 2022-05-18
**BID SPECIFICATION
COMMITTEE**