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AdvertQuote

KWAZULU-NATAL PROVIN	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-11-14
Closing Date:	2022-11-18
Closing Time:	11:00
INSTITUTION DETAILS	
Institution 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	2022-11-13
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: ZNQ/MAL/0219/23
Item Category:	Goods
Item Description:	STAFF UNIFORM: Navy Blue golf t-shirts= 242; Navy Blue jerseys= 121 Ladies Navy Blue pants= 12; Navy Blue trousers= 09 Ladies skirts Navy Blue= 221; Mens shoes= 04 Ladies shoes= 117; Rain suits= 121
Quantity (if supplies)	AS PER ATTACHED SPECIFICATION
COMPULSORY BRIEFING SESSION	I SITE VISIT
Select Type:	Select
Date:	
Time:	
Venue:	***************************************
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	NOMBALI NDLOVU
Email:	nombali.ndlovu@kznhealth.gov.za
	Englished the grant of the second of the sec

Finance Manager Name:	N.Baai		
Finance Manager Signature:		<u> </u>	
	No late quotes w	ill be considered	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MFUNDO ARNOLD LUSHABA COMMUNITY HEALTH CENTRE DATE ADVERTISED: 14/11/2022 CLOSING DATE: 18/11/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: nombali.ndlovu@kznheaith.gov.za PHYSICAL ADDRESS: UMZUMBE MAGISTRATE COURT ROAD, WARD 19, MNAFU AREA, MTHWALUME 4186. QUOTE NUMBER: ZNQ / MAL / 0219 / 22 - 23 DESCRIPTION: STAFF-UNIFORM- CHW'S CONTRACT PERIOD ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Α М Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) MFUNDO ARNOLD LUSHABA COMMUNITY HEALTH CENTRE, UMZUMBE MAGISTRATE COURT ROAD. WARD 19, MNAFU AREA. MTHWALUME 4186. Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS -- (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS ..... STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODE ......NUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ...... HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO JA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER R30 00	0	QUO	OTE NUMBER:	ZNQ/MAL 0219	/ <b>22</b> 2	23
DESCRIPT	ION: STAFF	UNIFORM- CHW'S						
SIGNATUF [By signing	RE OF BIDDE this documer	R it, I hereby agree to all terms and co	nditions]		DATE.		13 (1) (4) 112 147 (4)	********
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED					.,,	,,,,,,,,,,,
	1 6 (0)	m			Brand &	Country of	Price	
Item No	Quantity	Description			model	manufacture	R	С
		STAFF UNIFORM-	CHW'S:					
	242 UNIT	NAVY BLUE GOLF	T-SHIRTS					
	121 UNIT	NAVY BLUE JEF	RSEYS					
	12 UNIT	LADIES NAVY BLU	E PANTS					
	09 UNIT	NAVY BLUE TRO	USERS					
	221 UNIT	LADIES SKIRTS NA	VY BLUE					
	04 UNIT	MENS SHOR	ES					
	117 UNIT	LADIES SHO	ES					
	121 UNIT	RAIN SUIT:	S					_
					······································			
		SUPPLY AND DE	ELIVER					
		AS PER ATTACHED SF	ECIFICATION	ON				
		KINDLY ATTACH A RECE						
		CSD REPOI	RT					
VALUE A	DDED TAX @	15% (Only if VAT Vendor)						
TOTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 Days)						
			lo 71	A .12 .1.	O( T	The S.A.N.S. /	CABCI	
Door Thin	Offer Comply	With The Specification?		ne Article pecification?		THE S.A.N.S. I	5,A.D.S.	
Is The Price		Will The Openhauten:			e.g., 1day, 1w	ek .		
<u></u>								-
Camplels -	القصدالين ويووي	e <u>quote</u> may be directed to:		Enquiries	regarding teck	nical information may	v be directe:	d to:
•	-			Liquillos	ga: amg <u>tool</u>		,	
		BALI NDLOVUTel: 039 972 8	254	01-15	APHEA	SHELEMBETel.	039:972:801	140830
E-Mail Add	dress: nomba	lli.ndlovu@kznhealth.gov.za	71271271317	Contact Pe	arson: wheeler	Multiplication 16la.	อกเรืองเป็นได้ได้	withern)

### BIDDER'S DISCLOSURE

1	PURPOSE	OF THE	FORM

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

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

<ol><li>BIDDER'S DECLARATION</li></ol>
--

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

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

Full Name	Identity Number	Name of State Institution

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

### 3. DECLARATION

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

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

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

### 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 world/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

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

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not 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 disqual	ified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date/ Time: Place	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
	,	Full Name:
		Signature:
		Date:

### 8. STATEMENT OF SUPPLIES AND SERVICES

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

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

### 10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services 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:

Commence and the second of the	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

### 2. DEFINITIONS

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

### 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

 $P_S$ 

= Points scored for price of bid under consideration

Pt Pmin Price of bid under considerationprice 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:

-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	ARATI	ON

- 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.

reievani	bloot of p-poet status level of contributor.		
7.	SUB-CONTRACTING applicable box)	(Tick	YES NO
7.1	Will any portion of the contract be sub-contracted?		
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted		
8.	Whether the sub-contractor is an EME or QSE	(Tick ap	plicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Gloup. All Livid of QoL which is at last of the owned by:		3/
	ν	V
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.	DECLARA	ATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:					
9.2	VAT reg	gistration number:				
9.3	Compa	ny registration number:				
9.4	TYPE (	OF COMPANY/ FIRM (TICK APPLICABLE BOX)				
	0 U U	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9,5	DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES				
	,.,,	•••••				
, 0.0			YI			
9.6	1) !3 []	ANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	^			
9.7	Total no	umber of years the company/firm has been in bu	siness:			
9.8	the B-E	e undersigned, who is / are duly authorised to d BBE status level of contributor indicated in parag ference(s) shown and i / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for			
	i) Th	ne information furnished is true and correct;				
	ii) Th	ne preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;			
	iii) In be	the event of a contract being awarded as a rest e required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may tisfaction of the purchaser that the claims are correct;			
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a)	disqualify the person from the bidding process	,			
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	WITN:	ESSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			
	1		,			



Quote Number:										
Item Description:		GLOF T-SHIRTS								
Department/Section: P		PHC MOBILE	Purpose	of Item:	UNIFORM FOR	CHW'S				
1.	Pre-qualification crit	eria if any:								
	1.1. <b>Is the item requi</b> Regulatory Body / certi	red to have a regulato fication required if Yes:	ory body certif	fication (e.g.	SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:				
	1.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / brief	ing session re	equired? Yes	s / No					
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:									
	1.4. Provisions of seif Yes, specify:	ction 4(1)(a) of the PP	PFA Regulati	ons,2017 if a	applicable? Yes / No	•				
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No		<u> </u>						
2.		tion of the required it	em?							
<del></del>	t specifications to be adv					Comment				
1. 2.	NAVY GOLF T-SHIR	TS WITH LATEST D	OH LOGO O	N THE LEF	T HAND SIDE					
3.										
4. 5.										
3. or 4.	<ul><li>3.1. Deadline for subm</li><li>3.2. Specify that samp</li><li>Penalties to be noted</li><li>4.1. If the supplier fair contract, the purchas a penalty, a submitted</li></ul>	oles must be made avail by the suppliers: ils to deliver any or all haser shall, without pre	lable when req t of the goods judice to its oth	Time :  guested in write  s or to perfor her remedies of the delay	Place or North the services with under the contract, ced goods or unperfo	in the period(s) specified in the leduct from the contract price, rmed services using the current				
5.	What is the evaluation	ı criteria / special tern	ns and condit	ions to be a	dvertised?					
	t evaluation criteria / spec					Į.				
1.	Pre-qualification criteria									
2.	Administrative	<u> </u>	Does the offer comply to stipulated administrative requirements?							
3. 4.	Conformance: Was the product made or service performed to specifications?  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:				product or service? (	customer support)				
9.	Ability & Capacity	The ability and capa								
10.	Preference points	Preferential Procure	ment System (	80/20) if appi	icable					
	me of End-user (in full)	MN SHELEMBE			CM Rep (in full)					
Des	signation / Rank (in full)	ADMIN CLERK			n/ Rank (in full)					
Sig	nature	m· &		Signature						
Dat	e	03/06/22		Date						
<u> </u>				• • • • • • • • • • • • • • • • • • • •		<b>—</b> — — — — — — — — — — — — — — — — — —				





Private Bag X735, Port Shepstone 4240 41 Bisset street, Nelson Mandela Drive Port Shepstone 4240 HAST

Tel: 039 6883000 Fax: 039 628 6296 E-mail:

### **CHW UNIFORM SPECIFICATION AND SIZES**

### NAVY BLUE GOLF SHIRTS WITH LATEST DOH LOGO ON THE LEFT HAND SIDE

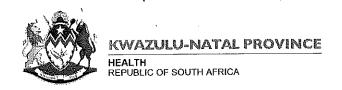
XS	00
S	04
M	27
L	38
XL	37
XXL	14
XXXL	01
XXXL XXXXL	00
total	121 x2= 242

Compiled by; Shelembe M

M-



Quote Number:	••••	PROPERTY A				
Item Description:	NAVY BLUE JERSE	<u>rs</u>				
Department/Section:	PHC MOBILE	Purpose of Item:	UNIFORM FOR CHW	<u>rs</u>		
1. Pre-qualification c	riteria if any:					
1.1. <b>Is the item req</b> Regulatory Body / ce	uired to have a regulated if Yes	tory body certification (e.g	ı. SABS, SANS, SANAS,	SO, CIDB, etc.)? Yes / No		
1.2. Is a compulsor if Yes, specify: Date	ry site inspection / brid	efing session required? Ye	es / No Stategia se sategia se sa			
1.3. Is local productif Yes, specify:	tion and content part	of the quote? Yes / No				
1.4. Provisions of s if Yes, specify:	section 4(1)(a) of the P	PPFA Regulations,2017 if	applicable? Yes / No			
1.5. Liability Cover if Yes, specify:	insurance? Yes / No					
	cation of the required i	tem?				
List specifications to be ac	lvertised			Comment		
1. NAVY BLUE NEC	K JERSEYS WITH	LATEST DOH LOGO C	ON THE LEFT HAND			
2.						
3.						
4.						
5.						
3.1. Deadline for sub or	mission if Yes: Date	s / No(select option 3.1 or 3.  Time: ilable when requested in wr	Place Place			
open, was can,	proo maot po maao aya	madio whom requested in with	ung. 16501140	······································		
4. Penalties to be noted						
4.1. If the supplier fa	ails to deliver any or al	Il of the goods or to perfor	rm the services within the	period(s) specified in the		
as a penalty, a s	snaser snall, without pre sum calculated on the i	ejudice to its other remedies delivered price of the delay	under the contract, deduc	t from the contract price,		
prime interest rat	e calculated for each da	ay of the delay until actual d	ed goods of unperformed elivery or performance.	services using the current		
5. What is the evaluatio	n criteria / special terr	ns and conditions to be a	dvertised?			
List evaluation criteria / spe	cial terms and condition	ns to be advertised (if applic	able)			
Pre-qualification criteri	a Does the offer meet	the pre-qualification criteria	1?			
2. Administrative	Does the offer comp	oly to stipulated administrati	ve requirements?			
3. Conformance:	Was the product ma	ide or service performed to	specifications?			
4. Performance:	from all liabilities un	ct/service fulfil its performan	ce obligation, in a manner	that releases the supplier		
5. Features:		does the product or service	e have?			
6. Reliability:						
7. Durability:	What is the useful lif	fe for the product? How will	the product hold up under	extended use?		
Serviceability:	How easy is it to rep	air, maintain or support the	product or service? (custo	mer support)		
9. Ability & Capacity	The ability and capa	city of the vendor to execute	e the contract			
Name of End-user (in full)	MN SHELEMBE	Name of SC	CM Rep (in full)			
Designation / Rank (in full)	ADMIN CLERK		/ Rank (in full)			
Signature		Signature	r rank (iii luli)			
Date	03/06/22	Date				
1		Late	1			



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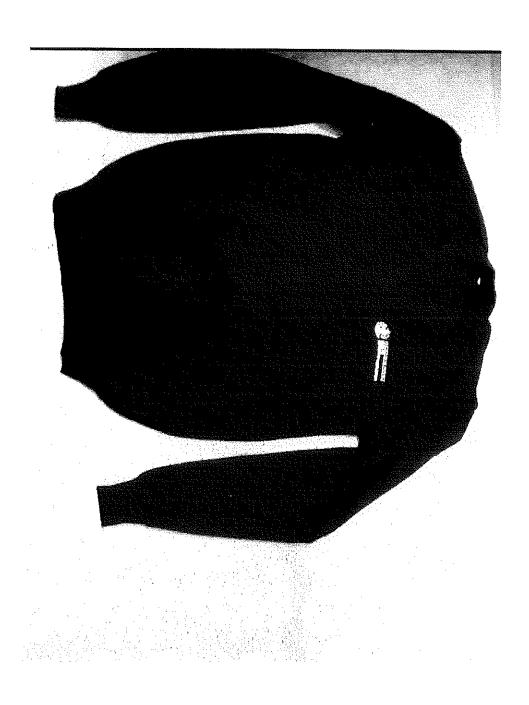
HAST

### **CHW UNIFORM SPECIFICATION AND SIZES**

## NAVY BLUE V - NECK JERSEYS WITH LATEST DOH LOGO ON THE LEFT HAND SIDE.

S	05
М	20
L	42
XL	41
XXL	13
XXXL	00
XXXL XXXXL	00
Total	121

Compiled by: Shelembe. M



# Department: Health PROVINCE OF KWAZULU-NATAL

Qı	uote Number:								
lte	m Description:	LADIES PANTS							
De	epartment/Section:	PHC MOBILE	Purpose of Item:	UNIFORM FOR CH	<u>N'S</u>				
1.	Pre-qualification cri	iteria if any:							
	1.1. <b>Is the item requ</b> Regulatory Body / cer	i <b>ired to have a regula</b> tification required if Ye	tory body certification (e.g	. SABS, SANS, SANAS,	ISO, CIDB, etc.)? Yes / No: 				
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time 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 if Yes, specify:	insurance? Yes / No	Velleriya eriyeki eriyeke						
2.		ation of the required	item?						
Lis 1.	t specifications to be ad	vertised			Comment				
1	NAVY BLUE WITH AND LOOPS	01 POCKET EAC	H SIDE , ZIP, BUTTON !	IN FRONT OF DUTS					
2.									
3.									
4.									
5.									
<b>3.</b> or	3.1. Deadline for subr	mission if Yes: Date <u></u>	s / No(select option 3.1 or 3.	Place					
			ailable when requested in wri	ting. Yes or No L					
4.	Penalties to be noted		0. 64						
	contract the nurc	ils to deliver any or a chaser shall without or	all of the goods or to perfor ejudice to its other remedies	m the services within th	ne period(s) specified in the				
	as a penalty, a s	um calculated on the	delivered price of the delay- lay of the delay until actual de	ed goods or unperforme	d services using the current				
5.	What is the evaluation	n criteria / special ter	ms and conditions to be ac	lvertised?					
List	evaluation criteria / spe	cial terms and conditio	ns to be advertised (if application	able)					
1.	Pre-qualification criteria		et the pre-qualification criteria						
2. 3.	Administrative Conformance:		ply to stipulated administrative	•					
4.	Performance:		ade or service performed to s act/service fulfil its performand		r that releases the supplier				
		from all liabilities ur	nder the contract?	ce obligation, in a manne	i macreleases the supplier				
5.	Features:		s does the product or service						
6.	Reliability:	How long can a pro	duct go between failures and	the need for maintenant	ce? (guarantee)				
7. 8.									
	1 7 it to topsail, institution outpoint the production delivious (customer adpholit)								
Nam	ne of End-user (in full)	MN SHELEMBE	Name of SC	CM Rep (in full)					
Desi	gnation / Rank (in full)	ADMIN CLERK	Designation	/ Rank (in full)					
	ature	m. 8	Signature		:				
Date		03/06/22	Date						



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41 Bisset street ,Nelson Mandela Drive Port Shepstone 4240
Tel: 039 6883000 Fax: 039 628 6296 E-mail:

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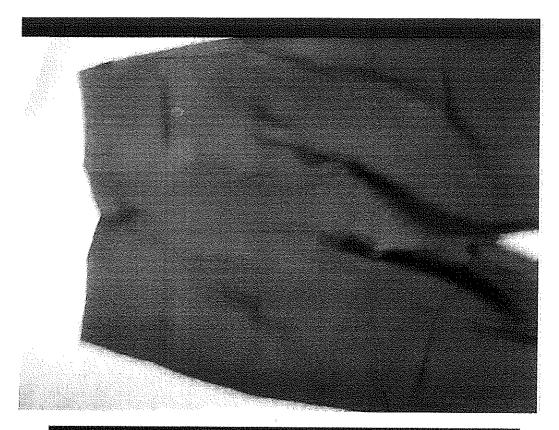
### **CHW UNIFORM SPECIFICATION AND SIZES**

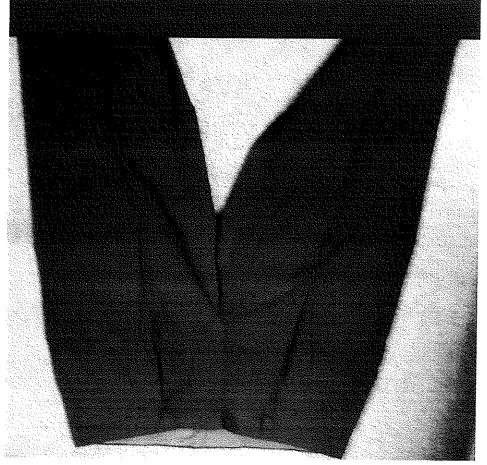
LADIES NAVY BLUE PANTS WITH 1 POCKET EACH SIDE, ZIP, BUTTON IN FRONT DUTS & LOOPS.

SIZE 30	01
SIZE 32	02
SIZE 34	01
SIZE 36	00
SIZE 38	04
SIZE 40	01
SIZE 42	02
SIZE 44	00
SIZE 46	00
SIZE 48	00
SIZE 50	01
SIZE 54	
ETCTOTAL	12

Compiled by: Shelembe M

M. D







Q	uote Number:		warran				
Ite	em Description:	NAVY BLU TROUSI	<u>ERS</u>				
D	epartment/Section:	PHC MOBILE	Purpose	of Item:	UNIFORM FOR	CHW	<u>"S</u>
1.	Pre-qualification crit	eria if anv:					
,,		red to have a regula	atory body certi es:	fication (e.g	. SABS, SANS, SAN	IAS, I	SO, CIDB, etc.)? Yes / No
	1.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / br	riefing session remeF	equired? Ye	s / No anti-planting appropriate the	: 1 + 1 %	+ 1/11/4 1 m
	1.3. Is local production if Yes, specify:	on and content par	t of the quote? \	res / No			
	1.4. Provisions of se	ction 4(1)(a) of the l	PPPFA Regulati	ons,2017 if a	applicable? Yes / No	o	
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		e e la figura e			
2.	What is the specifica	tion of the required	l item?				
<del></del>	st specifications to be adv						Comment
1.	NAVY BLUE TROUSERS AT THE BACK AN LOOPS		ACH SIDE ,ZIP,BI			· , 2	
2.							
3.							
4. 5.							
or 4.	contract, the purch as a penalty, a su	by the suppliers: s to deliver any or naser shall, without p	all of the goods rejudice to its other	or to perfor ner remedies of the delaye	m the services with under the contract, α ed goods or unperfo	in the <b>ledu</b> c rmed	e period(s) specified in the et from the contract price, services using the current
						<b>.</b>	
5.	What is the evaluation	criteria / special te	rms and conditi	ons to be ad	lvertised?		
1.	t evaluation criteria / spec Pre-qualification criteria						
2.	Administrative	Does the offer con					
3.	Conformance:	Was the product n					
4.	Performance:	Will/does the prod from all liabilities u	uct/service fulfil it inder the contract	ts performand t?	ce obligation, in a ma	nner	that releases the supplier
5.	Features:	What characteristi					
6. 7.	Reliability:	How long can a pr	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?				
8.	Durability: Serviceability:	How easy is it to re	ille for the produc	Ct? How will t	the product hold up u product or service? (	inder	extended use?
9.	Ability & Capacity	The ability and cap	pacity of the vend	or to execute	the contract	custo	mer support)
10.	Preference points	Preferential Procur	rement System (8	30/20) if appli	cable		
l			,	7			
Na	no of End year (in fall)	MN CUEL ELADE	r	M	M 5 / 7 /		
	ne of End-user (in full)	MN SHELEMBE			M Rep (in full)		
	signation / Rank (in full)	ADMIN CLERK			/ Rank (in full)		
	nature	W, 4		Signature			
Dat	B	03/06/22		Date			



Private Bag X735, Port Shepstone 4240
41 Bisset street ,Nelson Mandela Drive Port Shepstone 4240
Tel: 039 6883000 Fax: 039 628 6296 E-mail.

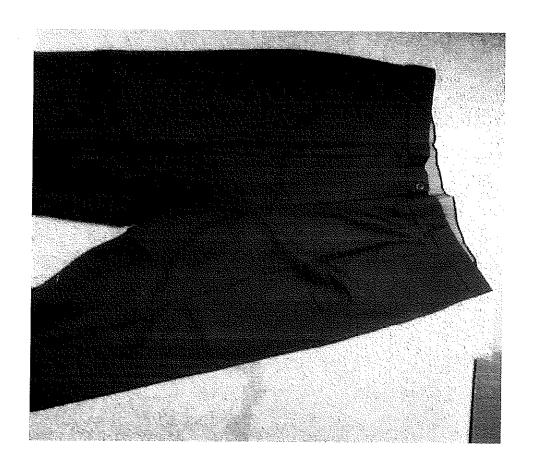
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### **CHW UNIFORM SPECIFICATION AND SIZES**

# MEN'S NAVY BLUE TROUSERS WITH 1 POCKET EACH SIDE, ZIP, BUTTON AND DOUBLE PLITS IN FRONT, 2 DUTS AT THE BACK AND LOOPS

SIZE 28	02
SIZE 30	00
SIZE 32	00
SIZE 34	04
SIZE 36	02
SIZE 40	00
SIZE 42	00
SIZE 44	01
ETC TOTAL	
<del>=10</del> 10140	09

Compiled by	She	lem5	e, N
_m. B	7		







Q	uote Number:					
Ite	em Description:	LADIES SKIRTS				
D	epartment/Section:	PHC MOBILE	Purpose	of Item:	UNIFOR	M FOR CHW'S
1.	Pre-qualification crit	eria if any:				
	-	red to have a regulat	tory body cert	ification (e.g.	SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / brie	efing session	required? Yes Place	s / No	
	1.3. Is local producti if Yes, specify:	on and content part	of the quote?	Yes / No		
	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the P	PPFA Regulat	ions,2017 if a	pplicable?	Yes / No
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No		· · · · · · · · · · · · · · · · · · ·		
2.	What is the specifica		tem?			
	st specifications to be adv					Comment
1.	NAVY BLUE WITH I	-	•			
2.						
3.						
4.						
5.						
<ul><li>3.</li><li>or</li><li>4.</li></ul>	<ul><li>3.2. Specify that sample</li><li>Penalties to be noted to 4.1. If the supplier fail contract, the purch</li></ul>	les must be made ava by the suppliers: s to deliver any or a naser shall, without pre	ilable when red If of the goods	Time quested in writ s or to performate the remedies of	Placeing. Yes m the servicunder the co	es within the period(s) specified in the ntract, deduct from the contract price.
	prime interest rate	calculated for each da	ay of the delay	until actual de	ia goods or livery or perf	unperformed services using the current formance.
5.	What is the evaluation	criteria / special terr	ns and condit	ions to he ad	varticad?	
	t evaluation criteria / spec					
1.	Pre-qualification criteria					
2.	Administrative	Does the offer comp				
3.	Conformance:	Was the product ma				
4.	Performance:	from all liabilities un	der the contract	at?		in a manner that releases the supplier
5. 6.	Features:	What characteristics				
7.	Reliability: Durability:	10W long can a prod	duct go betwee	en failures and	the need for	maintenance? (guarantee)
8.	Serviceability:					old up under extended use? ervice? (customer support)
9.	Ability & Capacity	The ability and capa				
10.	Preference points	Preferential Procure				
<u> </u>			Oyotom (	-5720) ii applic	J4010	
Nan	ne of End-user (in full)	MN SHELEMBE		Name of SC	M Rep (in ful	
	ignation / Rank (in full)	ADMIN CLERK		Designation/		·
	nature	m. AD		Signature	. wite (iii wii	
Date		03/06/22		Date		
				Date		



Private Bag X735, Port Shepstone 4240

41 Bisset street , Nelson Mandela Drive Port Shepstone 4240

Tel: 039 6883000 Fax: 039 628 6296 E-mail:

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### **CHW UNIFORM SPECIFICATION AND SIZES**

# LADIES SKIRTS – NAVY BLUE WITH LINING, SLIT AT THE BACK, HALF ZIP AND BUTTON AT THE BACK, 4 DUTS (2 FRONT 2 BACK) AND 4 LOOPS. (SEE ATTACHED)

SIZE 28	
SIZE 30	01
SIZE 32	02
SIZE 34	25
SIZE 36	14
SIZE 38	49
SIZE 40	41
SIZE 42	31
SIZE 44	23
SIZE 46	20
SIZE 48	10
SIZE 50	03
SIZE 52	02
SIZE 54	00
EFE TOTA)	221

Compiled by: Shelembe M







Quote Number:				
Item Description:	MENS SHOES			
Department/Section:	PHC MOBILE	Purpose of Item:	UNIFORM FOR CHW'S	
1. Pre-qualification cri	teria if any:			
1.1. <b>Is the item requ</b> Regulatory Body / cerl	ired to have a regulatory iffication required if Yes:	body certification (e.g.	SABS, SANS, SANAS, ISO, CIDB, etc.)? Ye	s / No:
1.2. <b>Is a compulsory</b> if Yes, specify: Date _	site inspection / briefin	g session required? Ye	s/No	
1.3. Is local product if Yes, specify:	ion and content part of t	he quote? Yes / No		
1.4. Provisions of set if Yes, specify:	ection 4(1)(a) of the PPPi	A Regulations,2017 if a	applicable? Yes / No	
1.5. Liability Cover i	nsurance? Yes / No			
	ation of the required item	1?		
List specifications to be adv			Comment	
1. PARABELLUM V	VITH LACES			
2.				
3.				
4.				
5.				
3. Does a sample need	to be submitted? Yes / N	No(select option 3.1 or 3.2	2)	
	nission if Yes: Date	/Time:_	Place North Place	
07 3.2 Specify that same	ales must be made evallab	المراجعة المستوان والمستوان والمستوان والمستوان	ing. Yes or No	
o.z. Opcony that samp	ies must be made availab	ne when requested in whi	ing. Yes or No	
4. Penalties to be noted	by the suppliers:			
4.1. If the supplier fai	ls to deliver any or all or	f the goods or to perfor	m the services within the period(s) specified	in the
contract, the purc	haser shall, without prejud	lice to its other remedies	under the contract, deduct from the contract	price
as a penalty, a si	um calculated on the deli	vered price of the delaye	ed goods or unperformed services using the	current
prime interest rate	e calculated for each day o	of the delay until actual de	livery or performance.	
5. What is the evaluation	n criteria / special terms	and conditions to be ad-		
List evaluation criteria / spec	cial terms and conditions t	o he advertised (if applied	vertised?	
Pre-qualification criteria		pre-qualification criteria		
2. Administrative		to stipulated administrativ		
3. Conformance:	Was the product made	or service performed to s	pecifications?	
4. Performance:	Will/does the product/se	ervice fulfil its performand	e obligation, in a manner that releases the sup	plier
5 Footures	from all liabilities under	the contract?	•	,
5. Features: 6. Reliability:		es the product or service		
7. Durability:	What is the upoful life for	t go between failures and	the need for maintenance? (guarantee)	
8. Serviceability:	How easy is it to repair	maintain or support the	he product hold up under extended use? product or service? (customer support)	
Ability & Capacity	The ability and capacity	of the vendor to execute	the contract	
10. Preference points	Preferential Procureme	nt System (80/20) if appli	rable	
		Jotom (Jorzo) ii appiii	Oubic	
Name of End-user (in full)	MALCUELEMEN	<u> </u>		
	MN SHELEMBE		M Rep (in full)	
Designation / Rank (in full)	ADMIN CLERK		Rank (in full)	
Signature	m. 8	Signature		
Date	03/06/22	Date		
Claudend Englisher C. 15				1



Private Bag X735, Port Shepstone 4240
41 Bisset street ,Nelson Mandela Drive Port Shepstone 4240
Tel: 039 6883000 Fax: 039 628 6296 E-mail.

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### **CHW UNIFORM SPECIFICATION AND SIZES**

### MEN'S SHOES - PARABELLUM BLACK WITH LACES

SIZE 5	00	
SIZE 6	00	
SIZE 7	00	
SIZE 8	02	***************************************
SIZE 9	02	
Total	04	-

Compiled by: Shelembe



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Quote Number:	\$	1874		
Item Description:	LADIES SHOES			
Department/Section:	PHC MOBILE	Purpose of Item:	UNIFORM FOR CH	W'S
1. Pre-qualification c	riteria if any:			
1.1. <b>Is the item req</b> Regulatory Body / ce	puired to have a regulator ertification required if Yes:	ry body certification (e.g.	SABS, SANS, SANAS	, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsor if Yes, specify: Date	ry site inspection / briefi	ng session required? Yes	/ No	
1.3. Is local productif Yes, specify:	ction and content part of	the quote? Yes / No		
1.4. <b>Provisions of s</b> if Yes, specify:	section 4(1)(a) of the PPP	PFA Regulations,2017 if ap	pplicable? Yes / No	
1.5. Liability Cover if Yes, specify:	insurance? Yes / No			
2. What is the specific	ation of the required iter	n?		
List specifications to be ad				Comment
1. PARABELLUM \	WITH LACES			
2.				
3.				
<u> </u>				
5.				
<ul><li>3.1. Deadline for subror</li><li>3.2. Specify that samp</li><li>4. Penalties to be noted</li></ul>	mission if Yes: Date/	ole when requested in writin	g. Yes or No	
4.1. If the supplier fa	ils to deliver any or all o	f the goods or to perform	the services within th	e period(s) specified in the
inact, the pare	musci shan, wilhoul bleibe	NCC III IIS OTAET TEMBRIDE LIA	der the contract dealer	_4
policity, a o	an calcalated on the deli	vered price of the delayed	COOKS OF Upperformed	ct from the contract price, I services using the current
prime interest rate	e calculated for each day of	of the delay until actual deliv	ery or performance.	•
5. What is the evaluation	1 criteria / snecial terms	and conditions to be adve		
List evaluation criteria / spec	cial terms and conditions to	o be advertised (if applicable	o\	
1. Pre-qualification criteria	Does the offer meet the	pre-qualification criteria?	6)	
2. Administrative	Does the offer comply to	o stipulated administrative i	requirements?	
3. Conformance:	Was the product made	or service performed to spe	cifications?	
4. Performance:	Will/does the product/s	ervice fulfil its performance	obligation, in a manner	that releases the supplier
5. Features:		the contract? es the product or service ha		
6. Reliability:	How long can a product	go between failures and th	ave?	
7. Durability:	What is the useful life for	or the product? How will the	e need for maintenance	e? (guarantee)
8. Serviceability:	How easy is it to repair.	maintain or support the pro	product hold up under	extended use?
Ability & Capacity	The ability and capacity	of the vendor to execute th	e contract	iner support)
10. Preference points	Preferential Procuremen	nt System (80/20) if applicat	ole	
Name of End-user (in full)	MN SHELEMBE	Name of SCM	Ren (in full)	
Designation / Rank (in full)	ADMIN CLERK			
Signature	——————————————————————————————————————	Designation/ Ra	ank (in tuli)	
Date	03/06/22	Signature	· • • • • • • • • • • • • • • • • • • •	
Standard End-User Specificat	1	Date		



Private Bag X735, Port Shepstone 4240 41 Bisset street, Nelson Mandela Drive Port Shepstone 4240 Tel: 039 6883000 Fax: 039 628 6296 E-mail: HAST

### **CHW UNIFORM SPECIFICATION AND SIZES**

### LADIES SHOES (PARABELLUM BLACK WITH LACES)

SIZE 3		
SIZE 4	07	
SIZE 5	18	
SIZE 6	47	
SIZE 7	23	
SIZE 8	20	
SIZE 9	02	
SIZE 10	00	
Total	117	

Compiled by: Shelewhe

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Qu	ote Number:		····			
ltei	m Description:	RAIN SUITS				
De	partment/Section:	PHC MOBILE	Purpose of I	tem:	UNIFORM FOR C	CHW'S
2. List s 1. 2. 3. 4. 5. V  List ev 1. P 2. A 3. C 4. P 5. Fe 6. Re 7. De 8. Se 9. At	Pre-qualification cr	iteria if any:				
	1.1. <b>Is the item requ</b> Regulatory Body / cer	uired to have a regulator tification required if Yes:	y body certifica	tion (e.g. S	ABS, SANS, SANA	AS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date _	y site inspection / briefir /Time	ng session requ	red? Yes /	No Paritinalian	
	1.3. Is local product if Yes, specify:	ion and content part of	the quote? Yes	/ No		
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPP	FA Regulations	,2017 if app	olicable? Yes / No	
	What is the specifications to be adv	ation of the required iten	n?			
-		latest port 1	1000 mm 1	CLI	1 (-1	Comment
2.	7-14-00 001111	(4(163) (01)	ogs on n	et c han	a side	
5.						
or :	<ul><li>3.1. Deadline for subn</li><li>3.2. Specify that samp</li><li>Penalties to be noted</li><li>4.1. If the supplier fai contract, the purcl as a penalty, a suprime interest rate</li></ul>	by the suppliers:  Is to deliver any or all of haser shall, without prejuction calculated on the deliver all of the deliver all of the deliver.	f the goods or t lice to its other revered price of the f the delay until a	e in writing o perform temedies und e delayed of	. Yes or No or No he services within der the contract, de goods or unperformery or performance.	the period(s) specified in the duct from the contract price,
5. V	What is the evaluation	criteria / special terms	and conditions	to be adver	tised?	
1 1	Pre-qualification criteria	cial terms and conditions to Does the offer meet the	o be advertised (	f applicable	)	
	Administrative	Does the offer comply	o stipulated adm	inistrative n	equirements?	
	Conformance:	Was the product made	or service perfor	med to sper	cifications?	
4. F	Performance:	Will/does the product/s	ervice fulfil its pe	formance o	bligation, in a manr	ner that releases the supplier
5. F	eatures:	from all liabilities under What characteristics do	the contract?			
	Reliability:	How long can a produc	t go between fail	res and the	ver	unco2 (gueronte o)
	Ourability:	What is the useful life for	or the product? H	ow will the	product hold up und	ler extended use?
	erviceability:	How easy is it to repair,	maintain or sup	ort the proc	duct or service? (cu	stomer support)
	bility & Capacity	I he ability and capacity	of the vendor to	execute the	contract	
10. P	reference points	Preferential Procurement	nt System (80/20	) if applicab	le	
	of End-user (in full)	MN SHELEMBE	Nam	e of SCM F	Rep (in full)	
	nation / Rank (in full)	ADMIN CLERK	Desi	gnation/ Ra	nk (in full)	
Signat	ure	M. 80	Sign	ature		
Date		03/06/22	Date	ı		



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HAST

## **CHW UNIFORM SPECIFICATION AND SIZES**

## RAIN SUITS - WITH LATEST DOH LOGO ON THE LEFT HAND SIDE.

S	02	
M	16	
L	38	
XL	52	
XXL	10	
XXXL	03	
XXXXL		
TOTAL	121	

Compiled by: Shelembe M

### **Assets and Disposal Management**

Postal Address

Private Bag X07, Hibberdene, 4220

MFUNDO ARNOLD LUSHABA CHC

Tell: (039) 9726092

Physical Address Mnafu Area, Magistrate Gourt Road, Ward 19, Umzumbe Email address : Diamini.plaisegod@kzn.gov.za

www.kznhealth.gov.za

## SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED:

ITEM: CHW STAFF UNIFORM

**REVIEW DATE:** 

ITEM DESCRIPTION	CHW STAFF UNIFORM
UNIT OF ISSUE	UNIT
SIZE	
QUANTITY REQUIRED	
QUALITY STANDARDS	SABS APPROVED

### WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR CHW STAFF

### 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 PFR	ATTACHED	SPECIFICATION
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AUTHORISED BY BID SPECIFICATION COMMITTEE / RESPONSIBILTY MANAGER

Initials and Surname	s and Surname Portfolio Signature		Date		
Mr. Dlamini PP	Chairperson	(R)	01	0 <b>2</b> 022	<u>`</u> _ ₹
Ms. Pillay D	Member			2022 SPE	HSD IND
Mrs. Ngcobo N L	Member	f		2 -07	AB/
Mrs. Dlamini TP	Member	V		- 0 7	CH N
Mr. Mkhize M J	Member		Marine and the second		<u>2</u>

GROWING KWAZULU-NATAL TOGETHER