SharePoint

Steyn Louise v 💡

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFFRICA	Quotation Advert	
Opening Date:	2023-08-04 4-10-2022	1
Closing Date:	8-2 5606-01-01 execuser	fi
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name;	King Edward VIII hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Laundry	
Date Submitted	2022-00-23 3-10-2022	B
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: KEV540/22KZN RE-AOV	
Item Category:	Goods	-
item Description:	Protective clothing for laundry male & female staff: Safety show shirts, blouses, skirts, trousers, v-neck jersey's and rain suits, sa be requested.	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
COMPULSORY BRIEFING SESSION Select Type:	/ SITE VISIT Not Applicable	S
		- 15
Select Type:		- 15
Select Type: Date :		
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Select Type: Date : Time: Venue:	Not Applicable	
Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	Not Applicable  Quotation attached to the advert.  King Edward Hospital, deposit in tender box, situated in the adoff, Sydney Road, Congella, 4013 (to not e-mail quotes).	
Select Type:  Date :  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:  QUOTES SHOULD BE DELIVERED TO:	Not Applicable  Quotation attached to the advert.  King Edward Hospital, deposit in tender box, situated in the adoff, Sydney Road, Congella, 4013 (to not e-mail quotes).	
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Select Type:  Date :  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:  QUOTES SHOULD BE DELIVERED TO:  ENQUIRIES REGARDING THE ADVE	Quotation attached to the advert.  King Edward Hospital, deposit in Lender box, situated in the ad off, Sydney Road, Congella, 4013 (Do not e-mail quotes).  ERT MAY BE DIRECTED TO: Louise Steyn	
Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE Name: Email:	Quotation attached to the advert.  King Edward Hospital, deposit in Lender box, situated in the adoff, Sydney Road, Congella, 4013 (Do not e-mail quotes).  ERT MAY BE DIRECTED TO:  Louise Steyn  Louise-Steyn@kznhealth.gov.za (Do not e-mail quote).	I

#### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

PAGSIMILE NUMBER:	31-2056722			E-MAII	ADDRE	ESS:											
PHYSICAL ADDRESS:																	31
QUOTE NUMBER: _Z	NQ / KEV		540	12	22 -	23											
DESCRIPTION: Protective	e clothing for	laundry m	nale & fe	emale s	taff, Trou	users,	skirts,	s/s s	hirts, b	louse	s, rai	n suits	, sho	es ar	nd jer	seys	
CONTRACT PERIOD	(if applicat		VALID	ITY PEI	RIOD 60	Days			SARS	PIN.							
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consideration.			ered tin	ncously	to the	correc	t addr	ress.	If the	quot	e is l	ale, it	t will	not	be a	ccep	ted for
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DESCRIP	ION; Protec	tive clothing for laundry male & female staff, Trousers, skirt	s, s/s shirts, b	louses, rain suits, shoe	es and jerse	ys.
[By signing	this documer	R				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
	Pairs	Navy	- 517-307-338-5v		- IX	- 1
1.	24	Mens trousers			_	
2.	8	Mens black safety shoes			-	+
3.	Sets: 17	2-Piece rain suits		-		-
4.	Units:24	Mens white short sleeve shirts				-
5.	Units: 17	Mens & females V-neck jerseys				-
6.	Units: 27	Female white short sleeve blouses				-
7.	Units: 27	Female navy shirts		+	-	1
8.	Pairs: 9	Female black safety shoes				-
	T un a. o	As per attached specification, quantities & sizes	15	-		_
	1	710 por attention appearation, quantities & sizes				_
		Samples will be requested, failure to submit samples		*		
	7	on request, will disqualify this offer				_
	+	arradaest iiii sadaiii aas siisi				_
	1	NB: Only local production and content will be considered				_
		The conjugate production and content this policy conductor			- 0	
			2			
	-	Supplier awarded the quote, must be able to				
		exchange sizes for smaller or bigger sizes			1	-
		Printed on the packaging:				
		Trade name / Size & spec's /CE number / Method of ster.				
		Mnfrs site / Lot number / Exp. date				
VALUE AL	 DED LAY⊚	15% (Only if VAT Vendor)	æ			
		RICE (VALIDITY PERIOD 60 Days)				_

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 D	aysı		-
Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / Specification?		
Is The Price Firm?	State De	livery Period, e.g., 1day, 1week	
Enquiries regarding the quote may be directed to:  Contact Person:		Enquiries regarding technical information may be direct	ed to:

#### BIDDER'S DISCLOSURE

1	- r	MILES	DOCE	Ar.	THEF	FORM

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

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

2.	BIDDER'S	DECLAR/	ATION
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- 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
	3	

- 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 bld, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bld 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 Bldder	Signature	Position	Date

I the power, by one person or a group of persons helding the majority of the equity of an enterprise, alternatively, the person/s having the deciding work or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consertium means an association of persons for the purpose or communing their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

#### GENERAL CONDITIONS OF CONTRACT

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

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

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS OUDTATION.

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:

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

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

- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
  All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 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 scaled 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.

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

#### 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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquared.  The institution has determined that a compulsory site meeting Date / / Time	take place
5000	ition 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 intringement 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,

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);
- "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;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

- 3. POINTS AWARDED FOR PRICE
- 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

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

B-BBEE Status Level of 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

8.

- 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)

Whether the sub-contractor is an EME or QSE

(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)	Γick <b>Γ</b>	YES	NO	_	_
7.1	Will any portion of the contract be sub-contracted?	I.		.,,,,,		_
7.1.1	If yes, indicate:					
	i) What percentage of the contract will be subcontracted					

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

ĕME	QSE √
	10-35
	2_A-=
-201-20-20-20-20-20-20-20-20-20-20-20-20-20-	
	EME V

(Tick applicable box)

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	f company/firm:	Berline Control of the Control of th
9.2	VAT reg	gistration number:	
9.3	Compa	ny registration number:	
9.4	TYPE (	OF COMPANY/ FIRM (TICK APPLICABLE BOX	1
	П Ц	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5		IBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMP/	MNY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider	
	Ц	Other service providers, e.g. transporter, etc.	
9,7		umber of years the company/firm has been in bu	
9.8	the B-B		to so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) Th	e information furnished is true and correct;	
	ii) Th	e preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
			ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
			een claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have –
	(a)	disqualify the person from the bidding process	3
	(b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which 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.	
	700 1000-900	4600 (100-10)	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2	Dillitting/2009-2014-001-001-001-001-001-001-001-001-001-	ADDRESS

#### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{\infty}{2^{\nu}}\right) \times 100$$

#### Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

1

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.
- 2. Definitions
- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
	%
<u> </u>	%
	%
Does any portion of the services, works or have any imported content?	goods offered YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

IN RESPECT OF BID No.

ISSUED BY: (Procurement Authority / Name of Institution):

on behalf of the bidder.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER
LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF
EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY
(CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

0000000			(1111)						******	************		
NB	The	obligation	to	complete,	duly	sign	and	submit	this	declaration	cannot	be
transi	ferred :	to an exter	nal	authorized	repre	senta	tive. a	auditor c	r anv	other third	party act	tino

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

						Anne	c C					SATS 1286.201	
X31//3	The said lies	44	-	Local	Content D	eclaration	- Summar	y Schedule		The Said		A THUM	
Tender No. Tender descrip Designated pro Tender Author	iduct(s)	201110									Note: VAT to be excludations	uded from all	
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Tender item no's	List of item		Tender price - each (excl VAT)	Exempted Imported value	render value net of exempted imported content	Imported value	Local value	tocal content % (per item)	Tender Qıy	Total tender value	Total exempted Imported content	Total Importer content	
(CR)	[(3)		(C20)	(CLI)	(0.12)	[0.13]	(C14)	(CIS)	(C16)	(CL7)	(C18)	(C19)	
		- 1											
1													
								(C20) Total					
signature of b	enderer from Annex II				(C22) Total Tender value net of exempt imported content (C22) Total Tender value net of exempt imported content (C23) Total Imported content								
Oate:			*								) Total local content content % of tender	3	

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Annex	u	

1 7 7	Fender No. Fender description Désignated Produ Fender Authority Fendering Emity ( Fender Exchange	pcts: C Nacint	Puls		pJ	R 9.00	GBP <sup>1</sup>		<u>Note:</u> VAT to be e all calculations	ocluded from			
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ŕ	A. Exempted Imported content  Tender item  Oescription of Imported content		9		Forign		Calculation or	imported conter	Alliotally	2000		Summary	
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1	(07)	(Or	Ų	(08)	(bto)	(tran)	(012)	(013)	(014)	(015)	(018)	(01/)	[018]
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L											) Total exempt t		
	B. Imported Tender Item	I directly by the		Unit of measure	Oversess Supplier	Forign currency value as per Commercial	Tender Rate af Exchange	Calculation of Local value of Imports	Imported conter Freight costs to port of entry	All locally incurred landing costs	Total landed cost excl VAT		Summary  Total Imports
+	(020)	/02	7)	(022)	(024)	(024)	(025)	(020)	(1027)	& duties (028)	(029)	(0.00)	(031)
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	C. Imported by a 3rd party and supplied to the Ter			to the Tend	erer			Calculation of	Summary				
	C. Imported	Contract of the Property of				Forign		Local value of	Freight costs to	All locally Incurred	Total landed	Quantity	Total importe
		I Imported content	Unit of measure	Local supplier	Overseas.Supplier	value as per Commercial	Tender Rate of Exchange	Imports	port of entry	landing costs & duties	COST WICH VAL	wperies	455500000000000000000000000000000000000
	Description of		Unit of measure	Local supplier	Overseas.Supplier (036)				port of array		(042)	(D43)	(044)
	Description of	Imported content	process president and	Jan. 100 04 1000	×1000000000000000000000000000000000000	Commercial Involce	of Exchange	legoris	.505055708	& duties			
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	Description of	Imported content	process president and	Jan. 100 04 1000	X13000000000000000000000000000000000000	Commercial Involce	of Exchange	legoris	.505055708	& duties	900000000		
	Description of	Imported content	process president and	Jan. 100 04 1000	X13000000000000000000000000000000000000	Commercial Involce	of Exchange	legoris	.505055708	& duties (041)	(042)	(043)	[044]
	Description of	Imported content	[1774]	Jan. 100 04 1000	(036)  Calculation of forch	Commercial Invoice (037)	of Exchange	legoris	.505055708	& duties (041)	900000000	(043)	[D44]
	Description of	I Imported content	payments  Local suppler making the	(075)	(036)  Calculation of forcing payment  Foreign currency value	Commercial Invoice (037)	of Exchange	legoris	.505055708	& duties (041)	(042)	(043)	Summan popular Local value
	D. Other for	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	payments  Local supplier making the payment	(075) Overseas beneficiary	(036)  Calculation of forcing payment  Foreign currency value	Commercial Involce (037) en currency 3 Tender Rate of Exchange	of Exchange	legoris	.505055708	& duties (041)	(042)	(043)	Summery Summery Segment Local value physician
	D. Other for	Ilmported content (032)  reign currency of payment	payments  Local suppler making the	(075)	(036)  Calculation of forcing payment  Foreign currency value	Commercial Invoice (037)	of Exchange	legoris	.505055708	& duties (041)	(042)	(043)	[D44]
	D. Other for	Ilmported content (032)  reign currency of payment	payments  Local supplier making the payment	(075) Overseas beneficiary	(036)  Calculation of forcing payment  Foreign currency value	Commercial Involce (037) en currency 3 Tender Rate of Exchange	of Exchange	legoris	.505055708	& duties (041)	(042)	(043)	Summan Summan Sentici Local valu phymen
	D. Other for	Ilmported content (032)  reign currency of payment	payments  Local supplier making the payment	(075) Overseas beneficiary	(036)  Calculation of forcing payment  Foreign currency value	Commercial Involce (037) en currency 3 Tender Rate of Exchange	of Exchange	(023)	1040	& duties (D4J) (D4S) To	(042)	(D43)	Simming position Local value pit/men (032)
	D. Other for	Ilmported content (032)  reign currency of payment	payments  Local supplier making the payment	(075) Overseas beneficiary	(036)  Calculation of forcing payment  Foreign currency value	Commercial Involce (037) en currency 3 Tender Rate of Exchange	of Exchange	(023)	.505055708	& duties (D4J) (D4S) To	(042)	(D43)	Simming position Local value pit/men (032)
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SATS 1286.2011 Annex E Local Content Declaration - Supporting Schedule to Annex C (E1) Tender No. Note: VAT to be excluded from all calculations (E2) Tender description: Designated products: (E3) Tender Authority: (E4) Tendering Entity name: (E5) **Local Products** (Goods, Services and Description of items purchased Local suppliers Value Works) (E6) (E7) (E8) (E9) Total local products (Goods, Services and Works) (E10) Manpower costs (Tenderer's manpower cost) (£11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and mark-up (Marketing, insurance, financing, Interest etc.) (E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B

Date:

# health Department Health PROVINCE OF KWAZIE G-NATAL

# **END-USER SPECIFICATION FORM**

Quote Number:

KEVSHOLDOKON

Item	Description:	Men's	Navy	trousers	

Department/Section: (Laundry)

Purpose of Item: To ensure that they can be easily recognizable and also distinguish them for the service they do

			ish them for the service they do
1.	Pre-qualification criter	ia if any:	3
	1 1. Is the item require Regulatory Body / certific	d to have a regulatory body certification (e.g. SAB ation required in Yes:	s, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory s if Yes, specify: Date	Ite inspection / briefing session required? Yes /(No/ / / Time: Place	9
	1.3. Is local production if Yes, specify:	and content part of the quote? Yes No	٥
	1.4 Provisions of sect if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations, 2017 if appli	icable? Yes (No
	15. Liability Cover ins	if Yes, specify:	
2.	What is the specificati	on of the required item?	Problem College
			Comment
1.	ColourNavy	2001 C	
2_		5% Tre viral /45%New wool	
3.	WeavePlain		
4.	Mass-per square Metre-		
5	Number of Threads per	CM46/3X46/3	- 10.00
3.		be submitted? Yes-/ No(select option 3.1 or 3.2) ssion if Yes: Date/ Time;	Place
OF			772
	3.2. Specify that sample	es must be made available when requested in writing.	Yes or No
4,	Penalties to be noted b	y the suppliers: s to deliver any or all of the goods or to perform th	
		its deliver any or all of the goods or to benominar	re services within the period(s) specified in the
	contract, the purch as a penalty, a su	aser shall, without prejudice to its other remedies under m calculated on the delivered price of the delayed g	er the contract, deduct from the contract price odds or unperformed services using the curre
	contract, the purch as a penalty, a sur prime interest rate	aser shall, without prejudice to its other remedies undo m calculated on the delivered price of the delayed g calculated for each day of the delay until actual deliver	er the contract, deduct from the contract price loods or unperformed services using the curre ry or performance.
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1 2. 3.	contract, the purch as a penalty, a sur prime interest rate. What is the evaluation evaluation criteria / speci Pre-qualification criteria Administrative Conformance:	aser shall, without prejudice to its other remedies under calculated on the delivered price of the delayed goalculated for each day of the delay until actual delivered criteria / special verms and conditions to be advertised (if applicable).  Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative rewards the product made or service performed to specification all liabilities under the contract?  What characteristics does the product or service has	er the contract, deduct from the contract price toods or unperformed services using the current ry or performance.  tised?  equirements?  bligation, in a manner that releases the supplie ve?
1 2. 3. 4.	contract, the purch as a penalty, a sur prime interest rate.  What is the evaluation evaluation criteria / speci Pre-qualification criteria Administrative Conformance:	aser shall, without prejudice to its other remedies under calculated on the delivered price of the delayed goalculated for each day of the delay until actual delivered criteria / special terms and conditions to be advertised (if applicable) at terms and conditions to be advertised (if applicable). Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative rewards the product made or service performed to specification all liabilities under the contract?  What characteristics does the product or service has they long can a product go between failures and the	er the contract, deduct from the contract price poods or unperformed services using the current ry or performance.  tised? ) equirements? cifications? bligation, in a manner that releases the supplie we? e need for maintenance? (guarantee)
Lis 1 2. 3. 4.	contract, the purch as a penalty, a sur prime interest rate What is the evaluation evaluation criteria / speci Pre-qualification criteria Administrative Conformance: Performance:	aser shall, without prejudice to its other remedies under calculated on the delivered price of the delayed goalculated for each day of the delay until actual delivered criteria / special verms and conditions to be advertised (if applicable).  Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative rewards the product made or service performed to specification all liabilities under the contract?  What characteristics does the product or service has	er the contract, deduct from the contract price poods or unperformed services using the current ry or performance.  tised? ) equirements? cifications? bligation, in a manner that releases the supplie rye? e need for maintenance? (guarantee)
Lis 1 2. 3. 4. 5.	contract, the purch as a penalty, a surprime interest rate.  What is the evaluation evaluation criteria / special pre-qualification criteria. Administrative.  Conformance:  Performance:  Features:  Reliability:	aser shall, without prejudice to its other remedies under calculated on the delivered price of the delayed goalculated for each day of the delay until actual delivered criteria / special terms and conditions to be advertised (if applicable) at terms and conditions to be advertised (if applicable). Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative rewards the product made or service performed to specification all liabilities under the contract?  What characteristics does the product or service has they long can a product go between failures and the	er the contract, deduct from the contract price toods or unperformed services using the current price of performance.  (a)  (a)  (a)  (a)  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c
Lis 1 2. 3. 4. 5. 6. 7.	contract, the purch as a penalty, a surprime interest rate.  What is the evaluation evaluation criteria / spector Pre-qualification criteria. Administrative.  Conformance:  Performance:  Features:  Reliability:  Durability:	aser shall, without prejudice to its other remedies under calculated on the delivered price of the delayed goalculated for each day of the delay until actual delivered criteria / special verms and conditions to be advertial terms and conditions to be advertised (if applicable). Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative re Was the product made or service performed to specification all liabilities under the contract?  What characteristics does the product or service has the long can a product go between failures and the What is the useful life for the product? How will the product?	er the contract, deduct from the contract price cods or unperformed services using the current price of performance.  (itsed?  (itsed?  (itsed?  (itsed)  (i

Name of End-user (in full)	Mlungisi Richard jwara	Name of SCM Rep (in full)	N	15	jay/was
Designation / Rank (in full)	Linen Worker Supervisor	Designation/ Rank (in full)	5	C (	D C
Signature	T K	Signature		D	
Date	27/07/2022	Date	603	8	22,
Standard End-User Specifica	ation Form			1	Page 1 of 1



# END-USER SPECIFICATION FORM

Quote Number:

KEV540/02/2N

Item Description: Me	en's black safety shoes
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Department/Section: (Laundry)

100	paramento dection. <u>(Ladir</u>	0177				
Pu	rpose of Item: To ensure	that they can be easily recognizable and also dis	stinguish them for the service they do			
1.	Pre-qualification criter	ia if any:				
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Regulatory Body / certification required if Yes:yes SABS APPROVED						
		ite inspection / briefing session required? Ye	s (No)			
	1.3. Is local production if Yes, specify:(	n and content part of the quote? Yes! No	055			
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPPFA Regulations, 2017 if	applicable? Yes / No			
	1.5. Liability Cover ins	if Yes, specify:				
2.	What is the enceificati	on of the required item?				
4.	what is the specificati	on of the required item?	Comment			
4	Fully Coodyportypliad o	opatruation	Comment			
1.	Fully Goodyear welfed o	Control of the Contro				
2.	Full grain leather uppe					
3.	100% Rubber	w sole				
4.	Breath lining					
5.						
12			247			
3.		be submitted? Yes / No(select option 3.1 or 3	60° \$1. ACCAS, 600			
	<ol><li>3.1. Deadline for submis</li></ol>	ssion if Yes: Date//	Place			
or						
	3.2. Specify that sample	es must be made available when requested in wr	or No			
4.	Penalties to be noted b	v the suppliers:				
000			rm the services within the period(s) specified in the			
		마늘이 하면 보다가 하고 하는 경기에 보는 것이다. 그는 것이 되었다면 하는 것이 되었다면 하는 것이 되었다면 하는 것이다. 그는 것이 없는 것이다면 하는	s under the contract, deduct from the contract price			
			yed goods or unperformed services using the current			
		calculated for each day of the delay until actual d				
5.	What is the evaluation	criteria / special to ms and conditions to be a	dvertised?			
Lis	t evaluation criteria / speci	al terms and conditions to be advertised (if applic	cable)			
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteri	a?			
2.	Administrative	Does the offer comply to stipulated administrat	ive requirements?			
3.	Conformance:	Was the product made or service performed to				
4.	Performance:		nce obligation, in a manner that releases the supplier			
5.	Features:	What characteristics does the product or service	ce have?			
6.	Reliability:	How long can a product go between failures ar	nd the need for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will				
8.	Serviceability:	How easy is it to repair, maintain or support the				
u.,	· · · · · · · · · · · · · · · · · · ·					
9.	Ability & Capacity	The ability and capacity of the vendor to execu	te the contract			

Mlungisi Richard jwara	Name of SCM Rep (in full)	W	10	odr/man
Linen Worker Supervisor	Designation/ Rank (in full)	S	C	0
100	Signature	100	<b>₽</b> >	
27/07/2 12	Date	03	8	(2.2)
	Linen Worker Supervisor	Linen Worker Supervisor Designation/ Rank (in full) Signature	Linen Worker Supervisor Designation/ Rank (in full) Signature	Linen Worker Supervisor Designation/ Rank (in full) S C Signature

Standard End-User Specification Form

Page 1 of 1



# **END-USER SPECIFICATION FORM**

Quote Number:

KEV540baK2N

tem Description: Navy blue Rubberised Rain su	on: Navy blue Rubberised R	y blue Rubberised Rair	suit
---	----------------------------	------------------------	------

Department/Section: Laundry

	5526 2002 53 Obio	aundry staff from the rain	
1.	Pre-qualification criter	ia if any:	
	1.1. Is the item require Regulatory Body / certific		g, SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session required? ¥	Yes (No)
	1.3. Is local production if Yes, specify:\	and content part of the quote XYes /No	-cec
	1 4. Provisions of sect if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations, 2017	if applicable? Yes (No)
	1.5. Liability Cover ins	if Yes, specify:	
2.	What is the specificati	on of the required item?	
			Comment
1.	100% water proof polyes		
2.	With nylon mesh lining		
3.	110gsm inner filling		
4.	Fully taped seams		
5.	Navy blue		
3.		be submitted? Yes / No(select option 3.1 or ssion if Yes: Date // Time	NOT 80 mm
or	3.2. Specify that sample	es must be made available when requested in w	vriting. Yes or No
4.	Penalties to be noted b	v the suppliers:	
	<ol> <li>If the supplier fails contract, the purcha as a penalty, a sur prime interest rate of</li> </ol>	to deliver any or all of the gcods or to perf aser shall, without prejudice to its other remedia	[8] P. P. S. M. M. S. M.
		al terms and conditions to be advertised (if appl	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criter	
2.	Administrative	Does the offer comply to stipulated administra	
3,	Conformance	Was the product made or service performed t	
4.	Performance:	Will/dues the product/service fulfil its performation all liabilities under the contract?	ance obligation, in a manner that releases the supplier
_	Features:	What characteristics does the product or serv	
_		How long can a product go between failures a	
6.	Reliability:		
6. 7.	Durability:	What is the useful life for the product? How w	
6. 7. 8.	Durability: Serviceability:	How easy is it to repair, maintain or support the	ne product or service? (customer support)
5. 6. 7. 8. 9.	Durability:		ne product or service? (customer support) ute the contract

Name of End-user (in full)	Mlungisi Richard Jwara	Name of SCM Rep (in full)	N TSQUI Way
Designation / Rank (in full)	Linen worker superwsor	Designation/ Rank (in full)	500
Signature	1400	Signature	- Hart
Date	27/07/2022	Date	03/3 23
Standard End-User Specifica	a on Form		Page 1 of 1



Quote Number:

Item Description: Men's White shirt short sleeve

.

-	partment/Section: (Laun	dry)				
Pu	rpose of Item: To ensure	that they can be easily recognizable and also distinguish them for the service they do				
1.	Pre-qualification criter	Pre-qualification criteria if any:				
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory hody certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:				
		ite inspection / briefing session required? Yes No				
	1.3. Is local production if Yes, specify:\CX	n and content part of the quote? Yes y No				
		tion 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No				
	1.5. Liability Cover ins	surance? Yes / No )				
	,	if Yes, specify.				
2.	What is the specificati	on of the required item?				
32		Comment				
1.		cotton type P070 or P071				
2	Composition 65					
3.	WeavePlain-					
4.	Mass Perm2112g					
5.	Number of threads perch	n136x72				
123	525 E 250	72 N. NAS DANES AND IN ANY DE SON BOOK				
3.		be submitted? Yes-/ No(select option 3.1 or 3.2)				
	<ol><li>3.1. Deadline for submis</li></ol>	ssion if Yes: Date// Time ;Place				
or	3.2. Specify that sample	es must be made available when requested in writing.				
	contract, the purcha as a penaty, a sur prime interest rate of	y the suppliers:  to deliver any or all of the goods or to perform the services within the period(s) specified in the aser shall, without prejudice to its other remedies under the contract, deduct from the contract price in calculated on the delivered price of the delayed goods or unperformed services using the current calculated for each day of the delay until actual delivery or performance.  Contract I special terms and conditions to be advertised?				
		al terms and conditions to be advertised (if applicable)				
1.	Pre-qualific from chitetia	Does the offer med the pre-qualification criteria?				
2.	Administrativ	Does the offer comply to stipulated administrative requirements?				
3,	Conformanos.	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				
32.	1 × 1×11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	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)				
4	Durability:	What is the useful life for the product? How will the product hold up under extended use?				
	Durability.					
7.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)				
7. 8. 9.						

Name of End-user (in full)	Mlungisi Richard w ara	Name of SCM Rep (in full)	N	TEAULWAYE
Designation / Rank (in full)	Linen Worker Suic visor	Designation/ Rank (in full)	9	00
Signature	H	Signature	DAG	P
Date	27/07/2022	Date	031	8/2-2
Standard End-User Specifica	ation Form			Page 1 of 1



KEVSHOLDOKZN Quote Number:

Item Description: Navy V neck jersey

ite	in description: Navy v	neck jersey				
De	partment/Section: <u>Laur</u>	dry				
Pu	rpose of Item: uniform					
1.	Pre-qualification crit	eria if any:				
		red to have a regulatory body fication required it Yes:	certification (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:		
	그 아이들이 아이들이 아이를 하는데	site inspection / briefing sess				
	1.3. Is local producti if Yes, specify:	on and content part of the quo	te? (Yes) No			
		ction 4(1)(a) of the PPPFA Reg	julations, 2017 if applicable? Yo	es (No		
	1.5. Liability Cover in	if Yes, specify				
2.	What is the specifica	tion of the required item?				
			Co	omment		
1.	100% acrylic long slee	ave jersey				
2.	With 10 gauge needle	knit Patten				
3.	V Neck					
4.						
5.						
3.	Does a sample need	to be submitted? Yes / No(sele	ect option 3.1 or 3.2)			
	3.1. Deadline for subn	nission of Nest Date//	Time : Place			
or			× -	6 6		
	3.2. Specify that samp	oles must be made available whe	en requested in writing. Yes	or No		
4.	Penalties to be noted	h√ the suppliers:	7752			
3000			anads or to perform the services	within the period(s) specified in the		
				ract, deduct from the contract price,		
				performed services using the current		
			delay until actual delivery or perfo			
5.		r criteria / special terms and co		Outside March		
-	And the second s	cial terms and conditions to be a				
1.	Pre-qualification or teria					
2.	Administrative		ulated administrative requirement	e?		
3.	Conformance:		vice performed to specifications?	60 Feb.		
4.	Performance:			n a manner that releases the supplier		
3.8	r chomiance.	from all liabilities under the co		a manner tractereases the supplier		
5.	Features:	What characteristics does the product or service have?				
6.	Reliability:		etween failures and the need for i	naintenance? (guarantee)		
7	Durability:		product? How will the product ho			
8.	Serviceability:		tain or support the product or sen	Carattering Co.		
9.	Ability & Capacity		e vendor to execute the contract			
	Preference points	Preferential Procurement Sys				
	1 total and points	- isolicities in the control of the	(oweo) ii opplicable			
			72.55.0			
Na	me of End-user (in full)	Mlungisi Richard jwara	Name of SCM Rep (in full	N TEAUL WAY		

Name of End-user (in full)	Mlungisi Richard jwara	Name of SCM Rep (in full)	N TEQUI WOY
Designation / Rank (in full)	Linen wo 1/4 "supervisor	Designation/ Rank (in full)	800
Signature	JCs.	Signature	D. T.
Date	27/07/202	Date	03/8/22

Standard End-User Specification Form

Page 1 of 1



Quote Number:

KSIOLADICA

Item Description: White ladies blouse Department/Section: (Laundry) Purpose of Item: To ensure that they can be easily recognizable and also distinguish them for the service they do 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:\ 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_/\_ \_\_/\_\_\_\_Time\_\_ 1.3. Is local production and content part of the quote? Yes No if Yes, specify: 10076 Clothing 14. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes (No. if Yes, specify 1.5. Liability Cover insurance? Yes/I No. if Yes, specify 2. What is the specification of the required item? Comment 1 Button down and collar 2 Material-----polyester/cotton type P070 0r P071 3. Composition----- 65%polyester/35%cotton 4. Navy binding 5. Short sleeve 1/2 abit flare at the botton Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) Deadline for submission if Yes: Date \_\_\_\_/\_\_/ Place or or No Specify that samples must be made available when requested in writing Yes? 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 cor ditions 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? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier 4. Performance: from all liabilities under the contract? 5. Features. What characteristics does the product or service have? Reliability How long can a product go between failures and the need for maintenance? (guarantee) 6 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) Ability & Capacity The ability and capabity of the vendor to execute the contract 10. Preference points Preferential Procur ment System (80/20) if applicable

Name of End-user (in full)	Mlungisi Richa, djwara	Name of SCM Rep (in full)	N Tsqu/way
Designation / Rank (in full)	Linen Worker Supervisor	Designation/ Rank (in full)	500
Signature	BE	Signature	19611
Date	27/07/2022	Date	3/0/33

# Department Health PROVINCE OF KWAZULU-NATAL

Que	ote Number:	KEV 540 12821V	
Iten	n Description: Ladies Nav	y skirt	
Dep	partment/Section: Laundr	Ý	
Pur	pose of Item: they can be	easily recognizable and also distinguish th	em for the service they do
1.	Pre-qualification criteri	a if any:	-
	1.1. Is the Item required Regulatory Body / certific		(e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
		te inspection / briefing session required	
	if Yes, specify:	and content part of the quote? Yes No	
	Provisions of sections of sections of sections of sections.	on 4(1)(a) of the PPPFA Regulations, 20	17 if applicable? Yes (No
	1.5. Liability Cover ins	urance? Yes / (lo) if Yes, sp-:cify:	
2.	What is the specification	on of the required item?	Lowers
1.	Navy 6panel fit and flare		Comment
2.	Zip with waist band		
-	Weave plain		
3.	Fabric 100% travir	al .	
4.	L90110 100 /g 116 /si	al .	
5.			
2	Description of the	he submitted? Vee / Ne/colect action 2.1	or 2.3)
3.		be submitted? Yes ! No(select option 3.1	
	3.1. Deadline for subrins	sion if Yes: Date/Time_	:Place
or	3.2. Specify that sample	s must be made available when requested	in writing Yes or No
400	Penalties to be noted by	the suppliers:	,
4.			perform the services within the period(s) specified in the
			edies under the contract, deduct from the contract price,
			delayed goods or unperformed services using the current
		calculated for each day of the delay until act	를 열대로 보통하는 경기 등이 있는 경기 등을 이 사용을 하는 것으로 하는 것이다.
5.		criteria / specia! "arms and conditions to	
		al terms and conditions to be advertised (if a	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification of	
2.	Administrative	Does the orier comply to stipulated admini	
3.	Conformance:	Was the product made or service perform	
4.	Performance:		rmance obligation, in a manner that releases the supplier
CT 60	1 orionnanos.	from all liabilities under the contract?	and a send and a send and a send and a selection of the selection of the send and a selection of the send and a send and a send
5.	Features:	What characteristics does the product or s	ervice have?
6.	Reliability.		es and the need for maintenance? (guarantee)
7.	Ourability:		w will the product hold up under extended use?
8	Serviceability:		ort the product or service? (customer support)
9	Ability & Capacity	The ability and capacity of the vendor to e	

Name of End-user (in full)	Mlungisi Richard jwara	Name of SCM Rep (in full)	N TEGULWAY
Designation / Rank (in full)	Linen worker supervisor	Designation/ Rank (in full)	900
Signature	AL-	Signature	WELVS.
Date	27/07/2022	Date	03/7/2022.

Preferential Procure :ent System (80/20) if applicable

Standard End-User Specification Form

10. Preference points

Page 1 of 1



# **END-USER SPECIFICATION FORM**

Quote Number:

KEV540122KZN

Item Description: Ladies black safety shoes

Department/Section: (Laundry)

1.	Pre-qualification criter	a if any:	
	1.1 In the item require	d to bour a requisitery bedy contifi	cation (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
		ation required if Yes. Yes SABS Appro	
		te inspection / briefing session rec	quired? Yes (No
	13. Is local production if Yes, specify:	and content part of the quote? Ye	a) No
	18.5 2	ion 4(1)(a) of the PPPFA Regulation	ns, 2017 if applicable? Yes / No
	1.5. Liability Cover ins		
2.	What is the specification	on of the required item?	
77.00			Comment
1.	Fully grain leather upper		
2.	Anti-slip		
3.	Single density PU sole		
4.	No steel toe cap		
5.			
3. or	3.1. Deadline for submis	be submitted? Yes-/ No(select opti sion if Yes: Date// s must be made available when requ	Time:Place
4.			
5.	contract, the purcha as a penalty, a sur prime interest rate of	ser shall, without prejudice to its other	A1 10 C C 10 10 10 10 10 10 10 10 10 10 10 10 10
Lis	t evaluation criteria / specia	al terms and conditions to be advertis	ed (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualifica-	
2.	Administrative	Does the offer comply to stipulated	
3.	Conformance:	Was the product made or service pe	erformed to specifications?
4.	Performance:	Will/does the product/service fulfil its from all liabilities under the contract	s performance obligation, in a manner that releases the supplier ?
	Features:	What characteristics does the produ	ct or service have?
5.	Reliability:		failures and the need for maintenance? (guarantee)
5. 6.	PR 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	What is the useful life for the produc	t? How will the product hold up under extended use?
6. 7.	Durability:		
6. 7. 8.	Serviceability:		support the product or service? (customer support)
6. 7. 8. 9.		How easy is it to repair, maintain or The ability and capacity of the vendo Preferential Frocurement System (8)	or to execute the contract

Name of End-user (in full)	Mlungisi Richard jwara	Name of SCM Rep (in full)	N 150	rowan
Designation / Rank (in full)	Linen Worker Supervisor	Designation/ Rank (in full)	801	0, 0
Signature	Ace	Signature	wets.	Seed. 13
Date	27/07/2022	Date	03181	27

Standard End-User Specification For 1

Page 1 of 1



### LIST OF PROTECTIVE UNIFORM FOR MALE & FEMALE LAUNDRY STAFF:

#### MENS NAVY TROUSERS:

Size:	28	Quantity:	3 Pairs	Total Pricing:
Size:	34	Quantity:	6 Pairs	Total Pricing:
Size:	36	Quantity:	3 Pairs	Total Pricing:
Size:	38	Quantity:	6 Pairs	Total Pricing:
Size:	42	Quantity:	6 Pairs	Total Pricing:

### 2-Piece navy rain suits:

Size:	Medium	Quantity:	1 Set	Total Pricing:	
Size:	X-Large	Quantity:	7 Sets	Total Pricing:	
Size:	XX-Large	Quantity:	9 Sets	Total Pricing:	

Black safety shoes for male staff:

Size: 5	Quantity: 1 Pair	Total Pricing:
Size: 6	Quantity: 1 Pair	Total Pricing:
Size: 7	Quantity: 1 Pair	Total Pricing:
Size: 8	Quantity: 2 Pairs	Total Pricing:
Size: 9	Quantity: 2 Pairs	Total Pricing:
Size: 10	Quantity: 1 Pair	Total Pricing:

## Men's white short sleeve shirts:

Size:	Small	Quantity: 3 Units	Total Pricing:	
Size:	Medium	Quantity: 3 Units	Total Pricing:	
Size:	Large	Quantity: 9 Units	Total Pricing:	
Size:	X-Large	Quantity: 3 Units	Total Pricing:	
Size:	XX-Large	Quantity: 6 Units	Total Pricing:	

## Navy V-neck jerseys for male and female staff:

Size:	Medium	Quantity:	1 Unit	Total Pricing:
Size:	X-Large	Quantity:	10 Units	Total Pricing:
Size:	XX-Large	Quantity:	6 Units	Total Pricing:

Black safety shoes for female staff:

Size:	5	Quantity:	2 Pairs	Total Pricing:	
Size:	6	Quantity:	3 Pairs	Total Pricing:	
Size:	7	Quantity:	3 Pairs	Total Pricing:	
Size:	8	Quantity:	1Pair	Total Pricing:	

# Navy skirts for females:

Size:	34	Quantity:	3 Units	Total Pricing:
Size:	38	Quantity:	6 Units	Total Pricing:
Size:	40	Quantity:	6 Units	Total Pricing:
Size:	42	Quantity:	3 Units	Total Pricing:
Size:	44	Quantity:	6 Units	Total Pricing:
Size:	50	Quantity:	3 Units	Total Pricing:

# White short sleeve blouses for females:

Size:	34	Quantity:	3 Units	Total Pricing:
Size:	38	Quantity:	6 Units	Total Pricing:
Size:	40	Quantity:	6 Units	Total Pricing:
Size:	42	Quantity:	3 Units	Total Pricing:
Size:	44	Quantity:	6 Units	Total Pricing:
Size:	50	Quantity:	3 Units	Total Pricing: