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KZN HEALTH

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AdvertQuote

e Asia.	
KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-10-2021
Closing Date:	2022-10-28
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Madadeni hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Maintenance SOCURITY SCRUTCES
Date Submitted	2022-10-20
ITEM CATEGORY AND DETAILS	-
Quotation Number:	ZNQ: MAD/711/22-23
Item Category:	Goods
Item Description:	Supply & deliver security uniform and PPE
Quantity (if supplies)	400
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	E
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	DOWNLOAD FROM KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX OR Cebisile.Khumalokznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	ERT MAY BE DIRECTED TO:
Name:	NTC Mdluli
Email:	Nhlakanipho.Mdluli@kznhealth.gov.za
Contact Number:	034 328 8269

Finance	Manager	Name:
---------	---------	-------

MP Msomi

Finance Manager Signature:

lo late quotes Will be considered

#### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI REGIONAL HOSPITAL							
DATE ADVERTISED: 20-10-2022 CLOSING DATE: 28-10-2022 CLOSING TIME: 11:00							
FACSIMILE NUMBER: E-MAIL ADDRESS: Cebisile.Khumalo@kznhealth.gov.za							
PHYSICAL ADDRESS: F 0001 MADADENI, HOSPITAL STREET							
QUOTE NUMBER: ZNQ / MAD / 711 / 2022 - 2023							
DESCRIPTION: Supply & deliver security uniform and PPE							
CONTRACT PERIOD ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN							
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.							
UNIQUE REGISTRATION REFERENCE							
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)							
ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX							
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for							
consideration.							
The quote box is open from 08:00 to 15:30.							
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)							
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.							
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER							
CELLPHONE NUMBER							
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER (if VAT vendor)							
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]							

DESCRIPTION: Supply & deliver security uniform and PPE	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

28		model	manufacture	R	
20			manadataro	K	С
20	Supply & deliver security uniform and PPE:				
	Shirt long sleeve				
28	Neck tie				
56	Shirt short sleeve				
28	Jersey				
29	Jacket				
30	Rain suit				
28	Belt				
15	Skirts				
72	Trouser man (Security personnel)				
56	Shoulder flashes				
06	Slacks ladies trouser				
17	Epaulets (Plain)				
04	Epaulets (1 Stripe)				
02	Epaulets (2 Stripe)				
01	Epaulets (4 Stripe)				
	NB:PLEASE ATTEND TO THE SPECIFICATION FORM				
	ATTACHED				
					_
					+
				_	+
					+
SED TAY O	150 (0 1 2017)				-
	28 29 30 28 15 72 56 06 17 04 02 01	28         Jersey           29         Jacket           30         Rain suit           28         Belt           15         Skirts           72         Trouser man (Security personnel)           56         Shoulder flashes           06         Slacks ladies trouser           17         Epaulets (Plain)           04         Epaulets (1 Stripe)           02         Epaulets (2 Stripe)           01         Epaulets (4 Stripe)           NB:PLEASE ATTEND TO THE SPECIFICATION FORM	28	28	28         Jersey           29         Jacket           30         Rain suit           28         Belt           15         Skirts           72         Trouser man (Security personnel)           56         Shoulder flashes           06         Slacks ladles trouser           17         Epaulets (Plain)           04         Epaulets (1 Stripe)           02         Epaulets (2 Stripe)           01         Epaulets (4 Stripe)           NB:PLEASE ATTEND TO THE SPECIFICATION FORM           ATTACHED    ATTACHED

	Does	The	Article	Conform	То	The	S.A.N.S.	- /	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	ification?	)						
Is The Price Firm?	State D	eliver)	y Period	, e.g., 1day	, 1we	ek				

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: NTC Mdluli Tel: 034-328 8269  E-Mail Address: Nhlakanipho.Mdluli@kznhealth.gov.za	Contact Person: WS Nhleko Tel: 034-328 8104

#### **BIDDER'S DISCLOSURE**

#### PURPOSE OF THE FORM

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

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

#### 2. BIDDER'S DECLARATION

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

  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

- 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

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

#### **GENERAL CONDITIONS OF CONTRACT**

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 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 disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Place Place	take place
Institut	tion 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.

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:

Associated the second second second	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.

#### 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

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	RII	пп	ECL	AD	ATIC	١M

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

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

7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
7.4	Will any portion of the contrast he cub contrasted?				_

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
  - i) What percentage of the contract will be subcontracted......%
  - ii) The name of the sub-contractor......
  - iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

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

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

NO

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	ny registration number:	
9.4	TYPE (	OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO	XJ
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in bu	siness:
9.8	the B-E		o so on behalf of the company/firm, certify that the points claimed, based or raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) TI	he information furnished is true and correct;	
	ii) Ti	he 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 ma tisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	een claimed or obtained on a fraudulent basis or any of the conditions of the condit
	(a)	disqualify the person from the bidding process	,
	(b)	recover costs, losses or damages it has incurr	ed 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.	
			1
	WITN	ESSES	CICNATURE (C) OF RIDDERO(C)
	1		SIGNATURE(S) OF BIDDERS(S)  DATE:
	2		ADDRESS
	I		

PRODUCT/SERVICE: SHIRT, LONG SLEEVE (SECURITY PERSONNEL) SCM PRACTITIONER NAME: N.C.HADEBE (Initials and surname) SIGNATURE: DATE: 11/09/2020 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) **SPECIFICATIONS** YES NO -The shirt shall have one piece collar - With shoulder straps for epaulettes -Have two breast pockets with Velcro tipped miters flaps with false button on flap -All buttons must have four holes and the collar -Epaulettes and pocket flaps are to be top stitched -Colour: Mazarine Blue -COMPOSITION: 65/35 Poplin Weave - MASS: 115 Gram Per Square Meter Sizes: MEDUIM x 8 , LARGE X 6, X-LARGE 8, XX-LARGE 3, XXX-LARGE 3 TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname):\_ Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished.

Signature:	Position:	Date:
SUPPLIER/TRADING NAME O	R STAMP:	
:		



PRODUCT/SERVICE: **NECKTIES** MADADENI REGIONAL HOSPITAL SCM DIRECTORATE (Initials and surname) SIGNATURE: DATE: 23/09/2022 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) SPECIFICATIONS YES NO STYLE: TO BE MADE IN 3 SECTIONS, END TO BE MITRED POINT, WIDE END TO BE LINED WITH LINING, NARROW END TO BE WITH SELF FABRIC AN ACCEPTABLE DOUBLE WEAVE INTERLINING HEAVY WEIGHT TO BE SUCH AS TO GIVE SUFFICIENT BODY AND STRUCTURR TO THE TIE LINING: AN ACCEPTABLE WOVEN POLYESTER FABRIC, COLOUR TO THREADS: TO COMPLY WITH RELEVANT REQUIREMENTS OF SANS 1362 "SEWING THREADS", POLYESTER AND COTTON CORE SPUN OR STAPLE POLYESTER OF TICKET NO 120, COLOUR TO BE NAVY LABEL: WHITE WOVEN FABRIC LABEL THAT IS PRINTED-LOOP SIZE: MEDUIM X20, LARGE X4, X-LARGE 4 TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname):\_\_\_\_ Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished. Signature: \_\_\_ Position: \_\_\_ Date: SUPPLIER/TRADING NAME OR STAMP:





PRODUCT/SERVICE: SHIRT, SHORT SLEEVE (SECURITY PERSONNEL)

SCM PRACTITIONER NAME: N.C.HADEBE		
SIGNATURE: (Initials and surname)		
DATE: 09/02/2021		
(Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns they will provide and sign the form at the bottom)	YES or No as per th	e product/service
SPECIFICATIONS	YES	NO
Fabric :100 % Cotton		
-Open collar		*
-Glad neck style with shoulder straps for epaulettes		
-Short sleeves with plain hemmed cuff		
-Have two military style breast pockets with Velcro		
tipped mitred flaps with false button on flap		
-The left hand top pocket flap to have a pen-hole slit		
-Epaulettes to have button holes at the collar end		
-All buttons must have four holes and the collar		
-Epaulettes and pocket flaps are to be top stitched		
-Left hand pocket slightly enlarged to cater for a pocket		
book to be comfortably inserted		
-Colour : Mazarine Blue		
-COMPOSITION: 65/35 Poplin Weave		
MASS: 115 Gram Per Square Meter		
SIZES: MED X16, LARGE X12, XL X16, XXL X6, XXXL X6		
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:		
I, the undersigned (initials and surname):		
Certify that the information furnished above is correct. I also accept that to used in the evaluation process and that my bid/quote may be rejected or a	his information	will be
information I furnished.	accepted base	d on the
Signature: Position:	Date:	
SUPPLIER/TRADING NAME OR STAMP:		
:		



PRODUCT/SERVICE: JERSEY (SECURITY PERSONNEL)

# PROVINCE OF KWAZULU-NATAL SPECIFICATION FORM — MADADENI HOSPITAL

SCM PRACTITIONER NAME: N.C.HADEBE (initials and surname) SIGNATURE: DATE: 13/07/2022 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) SPECIFICATIONS YES NO -Composition: 100 % high bulk acrylic - V-neck ribbed jersey -1 x 1 rib - Double welt cuff -Elbow patches and shoulder straps -colour: Navy -SABS Approved SIZES: MEDIUM X9, LARGE X10, X-LARGE X7, XX-LARGE X2 TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname):\_\_\_\_ Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished. Signature:\_\_\_ Position: Date: SUPPLIER/TRADING NAME OR STAMP:



SUPPLIER/TRADING NAME OR STAMP:

TOTAL OTTO TOTAL	TOADENI NO	SPITAL
PRODUCT/SERVICE: PATROLLER JACKET WITH DETACHABLE	LINER	
SCM PRACTITIONER NAME: N.C.HADEBE		
SIGNATURE: (Initials and surname)		
DATE: 13/07/2022		
(Specification to be written by the SCM Practitioner. Potential suppliers will only complete column they will provide and sign the form at the bottom)	os YES or No as per th	e product/service
SPECIFICATIONS	YES	NO
-Material: Made from 65% /355% Polyester /Cotton-		
treated for water repellence.		
-Style : must have a concealed zip front		
-Two bottom pockets with flaps		
-A badge patch ,two side zips of length 21cm		
-Shoulder straps for epaulettes		
-Strap for epaulettes button out warm liner		
-Adjustable elasticized half belt at back		
-Adjustable storm cuffs, gusseted back		
-Water repellent polyester cotton poplin material		
<b>-Size:</b> MEDIUM X9, LARGE X10, X-LARGE 5, XX-LARGE 2, XXX-LARGE X2		
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:  I, the undersigned (initials and surname):  Certify that the information furnished above is correct. I also accept that used in the evaluation process and that my bid/quote may be rejected or information I furnished.  Signature:  Position:	accepted based	will be on the
, overolly	Date:	



PRODUCT/SERVICE: RAINCOAT 1 PIECE WITH HOOD SCM PRACTITIONER NAME: N.C.HADEBE (Initials and surname) SIGNATURE: DATE:20/09/2022 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) **SPECIFICATIONS** YES NO -Made of 100% Nylon Taffeta -Waterproof -Have netting in the yolk of raincoat -Have a button down the front with 2 slant side pockets -Have a trunk-in-hood with a cord in the hood -Have eyelets under armpits for ventilation - Colour : Navy blue - SABS APPROVED -SIZES : Media X 6 ; XX-Large X 6 ; X-Large x 6 ; Large 6, XXX-LARGE 4 TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname):\_ Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished. Signature: Position: \_\_\_\_\_\_ Date:\_ SUPPLIER/TRADING NAME OR STAMP:



PRODUCT/SERVICE: SECURITY BELT		
SCM PRACTITIONER NAME: N.C.HADEBE		
SIGNATURE: (Initials and surname)		
DATE: 13/07 /2022		
(Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns Y they will provide and sign the form at the bottom)	ES or No as per th	ne product/service
SPECIFICATIONS	YES	NO
-Leather belt		
-Adjustable rivet for sizing adjustment		
-Chrome buckle		
-30 mm Wide		
-Must be Black in colour		
Sizes: MED X10, LARGE X10, X-LARGE X4, XX-LARGE X2,		
XXX-LARGE X2		
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:  , the undersigned (initials and surname):  Certify that the information furnished above is correct. I also accept that this	s informatior	n will be
nformation I furnished.	cepted based	on the
Signature:Position:	Date:	
SUPPLIER/TRADING NAME OR STAMP:		
:		





PRODUCT/SERVICE: **LADIES SKIRT**SCM PRACTITIONER NAME: N.C.HADEBE

(Initials and surname)

SIGNATURE: \_\_\_\_\_

DATE: 01/12/2020

(Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom)

SPECIFICATIONS	YES	NO
Fabric : Polycotton		<u>-</u>
STYLE		
Plain one piece front		-
-With four darts		
Two piece back		
-With one dart each		
-With slide fastener closure		
-With vent at Centre back seam		
❖ WAISTBAND		
-Elasticized sections at sides		
- With button and buttonhole closure		
- With belt loops		
Colour to be an acceptable match to the colour of		
outer fabric		
ELASTIC WEBBING		
-Top comply with the requirements for type 1 of SANS		
142 "Narrow elastic fabrics and strip"		
-Of width 30mm		
-Colour to be black		
SEWING THREADS:		
-To comply with relevant requirements of SANS 1362 "		
SEWING THREADS"		
- Colour : Navy		
SIZES: 40 X3, 44 X3, 46 X3, 42 X3 4 50 X3		

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:



I, the undersigned (initials and surnam Certify that the information furnished a used in the evaluation process and that information I furnished.	bove is correct. I also acc	cept that this information will be
Signature:	Position:	Date:
SUPPLIER/TRADING NAME OR STAMP		
:		



PRODUCT/SERVICE: TROUSER MAN (SECURITY PERSONNEL)

SCM PRACTITIONER NAME: N.C.HADEBE

SIGNATURE: \_\_\_\_\_\_

(Initials and surname)

DATE: 20/09/2022

(Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom)

-Must have a plain waistband with 40mm -50mmbelt loops to accommodate a broad belt  -Must have a rubberised insert and reinforced edges  -Must have a zip fly and French bearer without pleats on either side of the zip  -The two side pockets must slant  -One jetted hip pocket with button and a fob pocket  -Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	SPECIFICATIONS	***************************************	
loops to accommodate a broad belt  -Must have a rubberised insert and reinforced edges  - Must have a zip fly and French bearer without pleats on either side of the zip  -The two side pockets must slant  -One jetted hip pocket with button and a fob pocket  -Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy		YES	NO
-Must have a rubberised insert and reinforced edges  - Must have a zip fly and French bearer without pleats on either side of the zip  -The two side pockets must slant  -One jetted hip pocket with button and a fob pocket  -Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	-Must have a plain waistband with 40mm -50mmbelt		
-Must have a zip fly and French bearer without pleats on either side of the zip  -The two side pockets must slant  -One jetted hip pocket with button and a fob pocket  -Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	loops to accommodate a broad belt		
-Must have a zip fly and French bearer without pleats on either side of the zip  -The two side pockets must slant  -One jetted hip pocket with button and a fob pocket  -Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy			
either side of the zip  -The two side pockets must slant  -One jetted hip pocket with button and a fob pocket  -Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	-Must have a rubberised insert and reinforced edges		
either side of the zip  -The two side pockets must slant  -One jetted hip pocket with button and a fob pocket  -Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	- Must have a zip fly and French bearer without pleats on	*****	
-One jetted hip pocket with button and a fob pocket  -Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	either side of the zip		
-Top quality woven polyester/cotton pocketing must be used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	-The two side pockets must slant		
used throughout  -Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	-One jetted hip pocket with button and a fob pocket		
-Must have a 30mm inlay at each side of the back seam  -Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	-Top quality woven polyester/cotton pocketing must be		
-Chain stitching used on seat and side seam for extra strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	used throughout		
strength  -All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	-Must have a 30mm inlay at each side of the back seam		
-All stress points must be bar tacked throughout  -All garments with finished bottoms  Sizes:  Coulor: Navy	-Chain stitching used on seat and side seam for extra		
-All garments with finished bottoms  Sizes:  Coulor: Navy	strength		
Sizes :  Coulor: Navy	-All stress points must be bar tacked throughout		
Coulor: Navy	-All garments with finished bottoms		
	Sizes :		
	Coulor: Navy		
-Composition: 55%Treviral 45% New wool	-Composition: 55%Treviral 45% New wool		
Wave: Plain	Wave: Plain		



Mass per square metre: 260 Grams		
Number of treads per cm : 46/3 x 46/3		
SIZES: 30 X6, 32 X9, 34 X6, 36 X12, 38 X12, 40 X6, 42 X4, 48 X3,		
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:  I, the undersigned (initials and surname):  Certify that the information furnished above is correct. I also accept that used in the evaluation process and that my bid/quote may be rejected of information I furnished.	t this informati	
Signature: Position:	Date:	
SUPPLIER/TRADING NAME OR STAMP:		



PRODUCT/SERVICE: SHOULDER FLASHES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH SCM PRACTITIONER NAME: N.C. HADEBE (Initials and surname) SIGNATURE: DATE: 20/09/2022 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) **SPECIFICATIONS** YES NO -Set of 2 -Made of rubberised nylon -The colour of the background must be Navy -Size: 11 cm long and 7.1 wide -Must have a slit to accommodate the shoulder strap -Must have a pin clutch backing -SABS Approved TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname):\_ Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the Date:

assa in the evaluation proces	and that my bid/quote may be re		
information I furnished.			
Signature:	Position:		
CHIPDING /TDADING NAME OF CTARE			
SUPPLIER/TRADING NAME OR STAMP:			



PRODUCT/SERVICE: **SLACKS, LADIES**SCM PRACTITIONER NAME: N.C.HADEBE

SIGNATURE:

Medde

(Initials and surname)

DATE: 27/09/2022

(Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom)

SPECIFICATIONS	YES	NO
-Outer material :The material shall be a 55/45 treviral		
/wool sabs 958 type 33 blend made in a accordance with		
sabs 985/1979		
-Style :Must have single front pleats, zip, two side pocket		
with a curved opening and waistband with belt loops		
- Fronts : Must have single reverse pleats and side		
pockets of self- material with curved openings. The fly		
shall close by means of a nylon spiral zip		
-Backs: Must be plain with two darts		
-Legs: Must be plain with felled bottoms		
- Pockets :must be made of self-material and must be		
sewn into the fly		
-Waistband: The slack must have a 40 mm topstitched		
waistband with five 80 mm belt loops. The front must be		
sewn onto the inside of the waistband		
Coulor: Navy		
Sizes: 34 x 3 & 36 x 3		

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:	
I, the undersigned (initials and surname):	



Certify that the information furnished a used in the evaluation process and that information! furnished.		also accept that this information will be y be rejected or accepted based on the
Signature:	Position:	Date:
SUPPLIER/TRADING NAME OR STAME	D;	



PRODUCT/SERVICE: EPAULETS -		
SCM PRACTITIONER NAME: N.C.HADEBE		
SIGNATURE: (Initials and surname) DATE: 29/09/2022		
(Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns they will provide and sign the form at the bottom)	YES or No as per th	e product/service
SPECIFICATIONS	YES	NO
-17 X pairs		
-15 cm X 5cm		
-Navy colour		**************************************
-Plain		
-Hardened make		
-SABS APPROVED		
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:  I, the undersigned (initials and surname):		
Certify that the information furnished above is correct. I also accept that the used in the evaluation process and that my bid/quote may be rejected or a information I furnished.	nis information accepted based	will be on the
Signature: Position:	Date:	
SUPPLIER/TRADING NAME OR STAMP:		
:		



PRODUCT/SERVICE: EPAULETS -1 stripe

### SPECIFICATION FORM - MADADENI HOSPITAL

SCM PRACTITIONER NAME: N.C.HAD	DEBE			
SIGNATURE: Colede	(Initials and surname)			
DATE: 29/09/2022				
(Specification to be written by the SCM Practitioner. they will p	Potential suppliers will only com provide and sign the form at the l		r No as per the p	oroduct/service
SPECIFICATIONS			YES	NO
-4 X pairs				
-15 cm X 5cm				
-13 CIII X 3CIII				
-Navy colour				
-With 1 yellow stripes				
-Hardened make				
-SABS APPROVED				
	en marine sergen er gegen i kreigen, it gipsen git all stelskippen inn ster – dien sergen erste stelste ser i i			
TO BE SIGNED BY THE SUPPLIER UPON				
l, the undersigned (initials and surnam				
Certify that the information furnished a				
used in the evaluation process and tha information I furnished.	t my bld/quote may be r	ejected or acco	epted based	on the
Signature:	Position:		Date:	
				<del>-</del>
SUPPLIER/TRADING NAME OR STAMI	?;			
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PRODUCT/SERVICE: EPAULETS -2 stripe		
SCM PRACTITIONER NAME: N.C.HADEBE		
SIGNATURE: (Initials and surname)		
DATE: 29/09/2022		
(Specification to be written by the SCM Practitioner. Potential suppliers will only comp they will provide and sign the form at the b	lete columns YES or No as per th ottom)	e product/service
SPECIFICATIONS	YES	NO
-2 X pairs		
-15 cm X 5cm		
-Navy colour		
-With 2 yellow stripes		
-Hardened make		
-SABS APPROVED		
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:		
I, the undersigned (initials and surname):		
Certify that the information furnished above is correct. I also accommoditions the correct of th	ept that this information	n will be
used in the evaluation process and that my bid/quote may be rej information I furnished.	ected or accepted based	d on the
Signature: Position:	Date:	······································
SUPPLIER/TRADING NAME OR STAMP:		



# Health PROVINCE OF KWAZULU-NATAL SPECIFICATION FORM — MADADENI HOSPITAL

PRODUCT/SERVICE: EPAULETS -4 stripe SCM PRACTITIONER NAME: N.C.HADEBE (Initials and surname) doku SIGNATURE: DATE: 29/09/2022 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) **SPECIFICATIONS** YES NO -1 X pair -15 cm X 5cm -Navy colour -With 4 yellow stripes -Hardened make -SABS APPROVED TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname): Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished. Signature: Position: \_\_\_\_\_ Date: SUPPLIER/TRADING NAME OR STAMP: