



Quotation Advert

Opening Date: 11/01/2023
Closing Date: 18/01/2023
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: St Francis Hospital
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Central Supply Chain Management
**Place where goods/
service is required:** St Francis Hospital
Date Submitted: 10/01/2023

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ: STF79/2022/23
Item Category: Goods
Item Description: Uniform (various items) , (List of sizes and specifications attached)
Quantity (if supplies): 146 Units

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable
Date: Click here to enter a date.
Time: Click here to enter text.
Venue: Click here to enter text.

QUOTES CAN BE COLLECTED FROM: please print

QUOTES SHOULD BE DELIVERED TO: St Francis Hospital , quotes to be hand delivered or send via courier since hospital is experiencing network problems , tender box is situated at the main gate.

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Miss S.C Gumede
Email: None **Contact number:** 035 8730 203

Finance Manager Name: Miss M.P Sithole **Finance Manager Signature**

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST FRANCIS HOSPITAL

DATE ADVERTISED: 11/01/2023 CLOSING DATE: 18/01/2023 CLOSING TIME: 11:00

FACSIMILE NUMBER: 035 8730 574 E-MAIL ADDRESS: NONE

PHYSICAL ADDRESS: MASHONA RESERVE, MAHLABATHINI, 3865

QUOTE NUMBER: ZNQ / STF / 79 / 2022 - 23

DESCRIPTION: UNIFORM

CONTRACT PERIOD: ONCE-OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) ST FRANCIS HOSPITAL, MASHONA RESERVE, MAHLABATHINI 3865 TENDER BOX IS SITUATED AT THE MAIN GATE

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DESCRIPTION: UNIFORM

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01	15 Units	Navy skirt (stretched)				
02	03 Units	Navy blue skirt (100% nylon cotton)				
03	08 Units	Navy blue pants (100% nylon cotton) Male				
04	05 Units	Navy blue pants (Female)				
05	25 Units	White T-shirts (Round neck)				
06	03 Units	Khaki golf T-shirt				
07	06 Units	Blue shirts long sleeve (mazarin)				
08	18 Pairs	Navy blue 2 piece boiler suit (embroided)				
09	05 Units	Dust coat (blue)				
10	02 Units	Patroller nay jacket				
11	06 Units	Navy jersey (V-neck)				
12	03 Pairs	Navy rain suit (male)				
13	05 Units	Navy rain coat (female)				
14	09 Pairs	Black socks (male)				
15	15 Pairs	Black stocking (X-Large)				
16	02 Pairs	Shoulder flashes				
17	02 Pairs	Navy epaulettes				
18	02 Units	Black belt (Leather)				
19	03 Units	Navy cap (security)				
20	03 Units	Navy hat (security)				
21	06 Units	Navy tier				
		NB: Please provide sample of each item for verification-				
		of locality				
		only locally produced goods acceptable (made in RSA)				
		local content = 100%				
		ensure that local content declaration is fully completed-				
		together with annexure C,D & E				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: Miss S.C Gumede Tel: 035 8730 203 E-Mail Address: NONE	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: N.P Mnyandu Tel: 035 8730 203
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GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 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 disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting will not take place
- (ii) Date / / Time Place

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference points 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING
applicable box)

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company 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 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....

SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....

.....

.....



COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint **immediately**.
- Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- **It must be noted that this is not an appeals process and as such will not halt the procurement process.**

2. Institution Prepares Written Response to Complaint

- The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- The complaint must be resolved within **60 days**.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager:

Miss M.P Sithole

Email Address:

Mbalenhle.Sithole@kznhealth.gov.za

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes 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. Where necessary, for bids referred to in paragraph 1.2 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.
- 1.4. 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.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x Is the imported content in Rand
y Is the bid price in Rand 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 of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/Industrial development/ip.jsp](http://www.thedti.gov.za/Industrial%20development/ip.jsp) at no cost.

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. **"bid"** includes written price quotations, advertised competitive bids 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 (this includes labour or intellectual property costs), 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.
3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods

Stipulated minimum threshold

_____%
_____%
_____%

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

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

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement 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 (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

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

5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

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)

IN RESPECT OF BID NO:

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

NB:

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
 do hereby declare, in my capacity as
 of (name of bidder
 entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) 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 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(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 1286:2011.

(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 1286:2011, 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 Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No.	
(D2) Tender description	
(D3) Designated Products	
(D4) Tender Authority	
(D5) Tendering Entity name	
(D6) Tender Exchange Rate	Pula

Note: VAT to be excluded from all calculations.

EU R: 8.00

GBP R: 12.00

A. Exempted imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
(D19) Total exempt imported value											

(D19) Total exempt imported value

This total must correspond with Annex C - C21

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total Imported value by tenderer											

(D32) Total Imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total Imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total Imported value by 3rd party											

(D45) Total Imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments
			Foreign currency value paid	Tender Rate of Exchange	
(D46)	(D47)	(D48)	(D49)	(D50)	Local value of payments (D51)
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party					

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C23

Signature of tenderer from Annex B

Date: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	(E9) Total local products (Goods, Services and Works)		

(E10)	Manpower costs (Tenderer's manpower cost)	
(E11)	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: _____



DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznhealth.gov.za

LIST FOR NAVY SKIRTS (3 PER PERSON)

1. SP BUTHELEZI
Size 38 X 5
2. TP BUTHELEZI
SIZE 38 X 5
3. MM NGUBANE
SIZE 44 X 5

SPECIFICATION

Color : Navy (stretched)

100% polyester, mini mate with mechanical stretch

easy care non crease, non-iron fabric / pleat on front and back/YKK zip

SUPPLIER MUST BRING SAMPLE

WRITTEN BY

R. Dlamini

DATE:

27/09/2022



DIRECTORATE:

Private Bag X 564
Marlabathini 3865
Mashona Reserve
Tel: 035 8730205/ Fax: 035 8730380
www.kznhealth.gov.za

Name of Directorate St Francis hospital

SECURITY UNIFORM

NAVY BLUE SKIRTS

1. SH MADELA

- Size 40 X 3

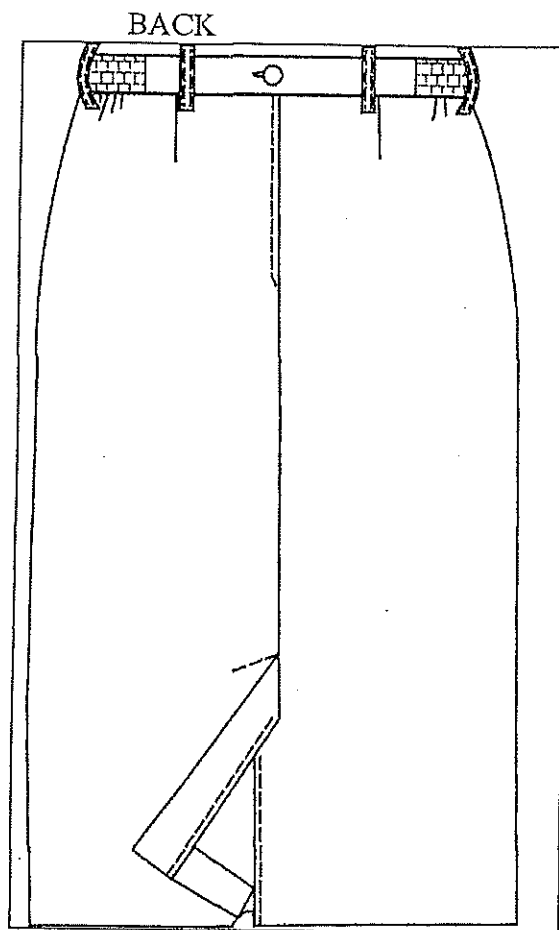
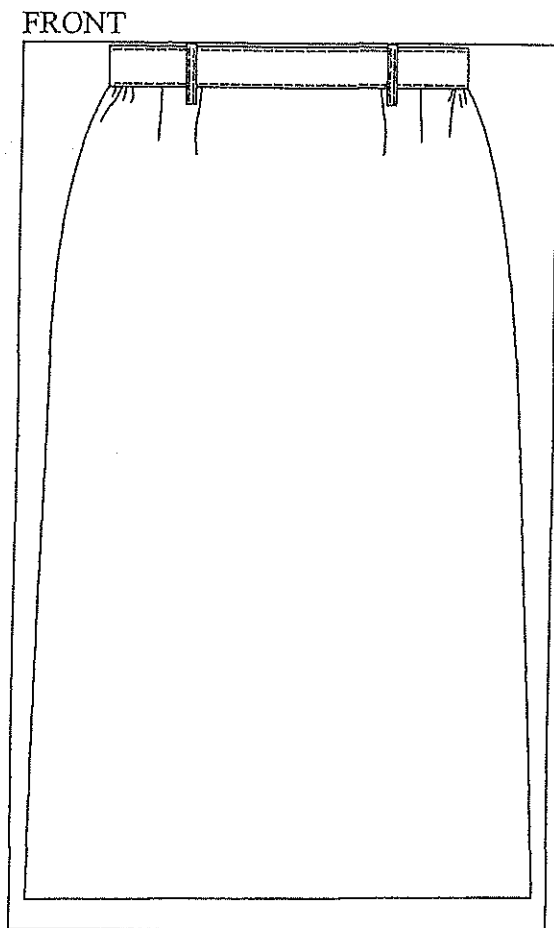
SPECIFICATION

Color: NAVY
100% NYLON COTTON

SUPPLIER MUST PROVIDE SAMPLE

Compiled By: *Ruyadu*

Date: *23/11/2022*



THE OUTER FABRIC:

- ❖ COMPLY WITH THE REQUIREMENTS FOR TYPE 33 OF SANS 985 "POLYESTER-AND-WOOL UNIFORM FABRICS."
- ❖ BE A MATCH IN TERMS OF SANS 10076-5, CKS 129 "COLOURS FOR TEXTILES – TUNIC BLUE."

SLIDE FASTENERS:

- ❖ ONE-WAY
- ❖ CLOSED-END
- ❖ SYNTHETIC CHAIN
- ❖ COMPLY WITH RELEVANT REQUIREMENTS OF CLASS B SLIDE FASTENERS OF SANS 1822 "SLIDE FASTENERS"
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

BUTTONS:

- ❖ FOUR-HOLE
- ❖ PLASTICS
- ❖ DOPE-DYED
- ❖ FULLY IMPREGNATED
- ❖ OF NOMINAL DIAMETER 15mm



DIRECTORATE:

Private Bag X 564
Mahlaba/RI/3865
Mashona Reserve
Tel: 035 8730203/Fax: 035 8730380

Name of Directorate St Francis hospital

www.kzahhealth.gov.za

SECURITY UNIFORM

NAVY BLUE PANTS

I. MS NGCOBO

- Size x 3

SPECIFICATION

Color: NAVY BLUE
100% NYLON COTTON

SUPPLIER MUST PROVIDE SAMPLE

Compiled By: Duyadu

Date: 28/11/2022



DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8790203/ Fax: 035 8730380
www.kznhealth.gov.za

Name of Directorate St Francis hospital

LIST FOR NAVY PANTS (5 PER PERSON)

1. PS NTSWAYINTSHAYI(male)
SIZE 36 X 5
2. CB PHANGISA (female)
SIZE 56 X 5

SPECIFICATION

- Color: Navy
- 100% nylon cotton
- stretchable

SUPPLIER MUST BRING SAMPLE

Compiled By: *Dimpau*

DATE: 27/09/2022



LIST FOR WHITE T-SHIRT (5 PER PERSON)

WHITE T-SHIRT

1. SP BUTHELEZI
Size M X 5
2. PS NTSYAYINTSHAYI
SIZE M X 5
3. TP BUTHELEZI
SIZE M X 5
4. MM NGUBANE
SIZE L X 5
5. CB PHANGISA
SIZE 3 XL X 5

KHAKHI T- SHIRT

6. M A MBATHA
SIZE S X 3

Specification

- 100% Cotton
- T-shirt be embroided with KZNHEALTH logo on the left side and staff name on the right side.
- T-Shirt must be 36cm round neck

SUPPLIER MUST BRING SAMPLE

WRITTEN BY *Ruyandu*

DATE: 27/09/2022



DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380
www.kznhealth.gov.za

Name of Directorate St Francis hospital

MALE NAVY BLUE 2 PIECE

1. M A Mbatha
SIZE 32 X 3

SPECIFICATION

- 100 % cotton
- should be written St FRANCIS HOSPITAL at the back
- Be embroidered with KZNHEALTH Logo on the left side and staff name on the right side

Supplier must provide sample

Written By: *Ruyadu*

Date: 27/09/2022



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE: Supply Chain Management

Mashona Reserve
Private Bag X 564, Mahlabathini, 3865
Tel: 035-8730203 Fax: 035-873 0574 Email: Samkelsiwe.Gumede@kznhealth.gov.za
www.kznhealth.gov.za

ST FRANCIS HOSPITAL

WORKWEAR (NAVY BLUE)

100% COTTON CONTI SUIT

PRODUCT

- YKK concealed metal zip on jackets and pants
- Fully triple stitched shoulders, arm holes, side seams, in-leg & back rise
- Double needle yokes
- Mitred left breast pocket with V-flap
- 100% Cotton
- 220/230gsm fabric
- The natural fibers make this garment comfortable and breathable
- Style: Long sleeve jacket and pants suit
- 100% cotton

Jacket features:

- Collared jacket.
- Concealed aluminium zip closure.
- 2 Open waist pockets and 1 left breast pocket with a mitred V flap, a pen division with concealed metal press stud closure.
- Seams with triple needle top stitching for added durability.

Pants features:

- A concealed aluminium zip with metal button closure at waist.
- Two fronts swing pockets and a rear mitred open pocket
- Triple needle top stitching for added durability.
- Inner elasticated waist for optimum fit and flexibility with 7 belt loops.

This garment is suitable for use in general work environments such as Logistics, warehousing, maintenance and repairs.

- Compliance & Conformity

- It must be SANS 1387 approved (This part of SANS 1387 covers the definitions, basic requirements, requirements for packing, labelling, marking and the inspection and testing of woven cotton and similar apparel fabrics that are suitable for use in the manufacture of clothing and covers .

- Specifications

- Style: Long sleeve jacket and pants suit.
- Fabric composition: 100% Cotton.
- Mass: 220gsm.

A handwritten signature in black ink, appearing to be a stylized name or initials, located below the specifications list.

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203
Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznhealth.gov.za

Staff uniform

Sizes of boiler suit

Colour: Navy

Artisan electrician: M.P. Zibane
Trousers Size: 36 X3
Shirt / top: 36 X3

Handy-man: S.Z Shwala
Trousers Size: 32 X3
Shirt or top: Large X3

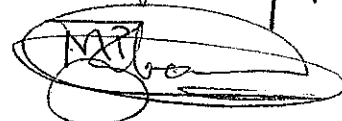
Handy-man: C.J Zulu
Trousers Size: 38 X3
Shirt / top: 38 X3

Handy-man: B.P. Sibiya
Trousers Size: 34 X3
Shirt / top: 34 X3

Artisan painter – B.S Zulu
Trousers Size: 36 X3
Shirt / top: 34 X3

- should be written ST FRANCIS HOSPITAL at the back.
- Be embroidered with KZN Health Logo on the left side and STAFF NAME on the right side
- 100% Cotton

Compile by MP ZIBANE





Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380
www.kznhealth.gov.za

Name of Directorate St Francis hospital

SECURITY UNIFORM

BLUE LONG SLEEVE SHIRT

1. SH MADELA
 - SIZE XL X 3
2. MS NGCOBO
 - SIZE L X 03

SPECIFICATION

Color; Mazarinr Blue

- The shirt shall have a one piece collar with long sleeves and shoulder straps for epaulettes
- Epaulettes to have button holes at collar end. Two breast pockets with Velcro tipped mitres flaps with false button on flap. All buttons must have holes

Supplier must provide sample

Written By: *Ruyadu*

Date: *23 Jul 2022*



DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznhealth.gov.za

LIST FOR DUST COAT –BLUE (1 PER PERSON)

1. SP BUTHELEZI
Size L X 1
2. PS NTSWAYINTSHAYI
SIZE L X 1
3. TP BUTHELEZI
SIZE L X 1
4. MM NGUBANE
SIZE L X 1
5. CB PHANGISA
SIZE 3 XL X 1⁰

SPECIFICATION

- 2 Front Lower Pockets , 1 chest pocket , knee length, button in front, Rip stop, 65 polyester , 35 viscose
- colour – Blue

SUPPLIER MUST BRING SAMPLE

WRITTEN BY

[Signature]

DATE:

27/09/2022



Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznh.gov.za

SECURITY UNIFORM

PATROLLER JACKET

1. SH MKHIZE

SIZE L x 1

2. MS NGCOBO

SIZE L X1

SPECIFICATION

- COLOUR: Navy
- 65 % /35% polyester/cotton – treated for water repellence
- the jacket shall have a concealed zip front, two hands water pockets, a badge patch, two side zips of length 21cm, shoulder straps for epaulettes, button out warm liner, and adjustable elasticsized half belt at the back

Supplier must provide sample

Written By *R. M. M. M.*

Date: 23/11/2023



DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

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LIST FOR V – NECK NAVY JERSEY (1 PER PERSON)

1. SP BUTHELEZI
Size M X 1
2. PS NTSYAYINTSHAYI
SIZE M X 1
3. TP BUTHELEZI
SIZE M X 1
4. MM NGUBANE
SIZE L X 1
5. CB PHANGISA
SIZE 3XL X 1
6. M A MBATHA
SIZE S X 1

SPECIFICATION

- V –NECK DESIGN
- RIBBED NECKLINE AND WAISTLINE
- RIBBED CUFFS
- HIGH QUALITY WOOL BLEND HAS A SOFT FEEL

SUPPLIER MUST BRING SAMPLE

WRITTEN BY *Ruyadu*

DATE: 27/09/2022



Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

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LIST FOR RAIN COAT AND RAIN (1 PER PERSON)

RAIN COAT

1. SP BUTHELEZI
Size L X 1
2. TP BUTHELEZI
SIZE L X 1
3. MM NGUBANE
SIZE L X 1
4. CB PHANGISA
SIZE 3 XL X 5

RAIN SUIT

1. PS NTSWAYINTSHAYI
SIZE M X 1
2. MA MBATHA
SIZE M

Rain suit Specification

Trouser

- Color – Navy Blue
- snap close leg cuff for extra closure, elastic waist band for comfortable
- Rubberised, 100% quality, Nylon mesh lining, PVC draw string bag

Jacket

- full zip with a snap close storm flap, front pocket with close storm flaps, elasticated cuffs and drawstring adjustable

RAIN COAT

- Color – Navy Blue
- thunder polyester PVC Raincoat

SUPPLIER MUST BRING SAMPLE

WRITTEN BY

Royadu

DATE:

27/09/2012



Private Bag X 564
Mehlathini 3866
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

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SECURITY UNIFORM

Navy Hat and Navy Cap

1. SH Madela
 - Size L X 3
2. MS Ngcobo
 - Size L X 3

SUPPLIER MUST BRING SAMPLE

WRITTEN By: *Qunyadu*

Date: *23/11/2022*



DIRECTORATE:

Private Bag X 564
Mhlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznhealth.gov.za

SECURITY UNIFORM

Male Black Socks

MS Ngcobo x 3

Specification

- Colour : black
- Cotton : 70%
- Polyamide: 28%
- elastsan: 2%

Written By :

Duyadu

Date:

23/11/2022



DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznhealth.gov.za

BLACK SOCKS

1. PS NTSYAYINTSHAYI
SIZE L X 3
2. MA MBATHA
SIZE M X 3

Specification

- calf length socks
- colour – black
- 96% nylon
- cushioned heel and toe

SUPPLIER MUST BRING SAMPLE

WRITTEN BY *Qunyandu*

DATE: 27/09/2022



health
Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznhealth.gov.za

SECURITY UNIFORM

BLACK STOCKINGS

- SIZE- XL

SUPPLIER MUST PROVIDE SAMPLE

WRITTEN BY:

Dumyady

DATE

28/11/2022



Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznhealth.gov.za

LIST FOR BLACK STOCKINGS (3 PER PERSON)

1. SP BUTHELEZI
Size SL X 3
2. TP BUTHELEZI
SIZE SL X 3
3. MM NGUBANE
SIZE SL X 3
4. CB PHANGISA
SIZE SL X 3

SPECIFICATION

Colour – Black
soft, comfortable and non - itchy

SUPPLIER MUST BRING SAMPLE

WRITTEN BY

[Handwritten Signature]

DATE:

22/09/2022



Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380
www.kzdhhealth.gov.za

Name of Directorate St Francis hospital

SECURITY UNIFORM

Shoulder Flashes

1. SH Madela: 02 Stripe
- size x 1
2. MS Ngcobo: 01 Stripe
- size x 1

SUPPLIER MUST PROVIDE SAMPLE

Written By: *R. M. M. M.*
Date 23/11/2022

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203 / Fax: 035 8730280

Name of Directorate St Francis hospital

SECURITY UNIFORM

Leather Belt

1. Mr Ngcobo (male) x1
2. SH Mkhize (female) x1

Specification

Item leather belt

- black belt
- width 50mm
- double prong buckle
- buckle silver corrosion resistance

Supplier must bring sample

Written By

P. Dlamini

Date

23/11/2022



Supplier must bring sample

Written By Quyadu
Date 02/08/2022



DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730203/ Fax: 035 8730380
www.kznhealth.gov.za

Name of Directorate St Francis hospital

SECURITY UNIFORM

Security cap , security hat

1. MS NGCOBO x 1
2. HS MADELA x 1

SPECIFICATION

Color: NAVY
Sample available on request

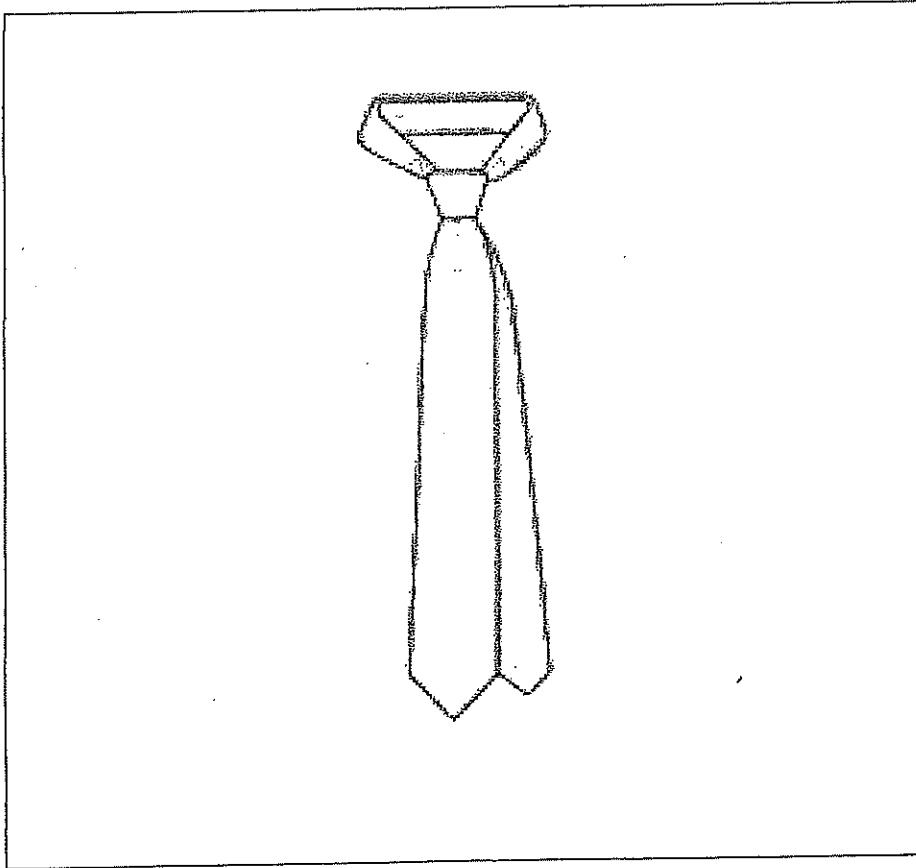
SUPPLIER MUST PROVIDE SAMPLE

Compiled By: *[Signature]*

Date: 28/11/2022

Catalogue no: 20

NECKTIES



STYLE:

- ❖ TO BE MADE IN THREE SECTIONS
- ❖ END TO BE MITRED POINT
- ❖ WIDE END TO BE LINED WITH LINING
- ❖ NARROW END TO BE WITH SELF FABRIC



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

Private Bag X 564
Mahlabathini 3865
Mashona Reserve
Tel: 035 8730263/ Fax: 035 8730380

Name of Directorate St Francis hospital

www.kznhealth.gov.za

SECURITY UNIFORM

Navy tier

1. SH MADELA X 03
2. MS NGCOBOX 3

Supplier must bring sample

COMPILED BY

Duyadu

DATE:

23/11/2022