

Quotation Advert

Opening Date: 10/10/2023 **Closing Date:** 16/10/2023

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Emmaus Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods/

EMMAUS HOSPITAL

service is required:

Date Submitted: 10/10/2023

ITEM CATEGORY AND DETAILS

Quotation number: EMM 318/10/23

Item Category: Goods

Item Description: SUPPLY & DELIVER GREEN THEATRE SHIRTS & PATIENT

ADULT SUMMER SHIRT SHORT SLEEVE

Quantity (if supplies): 200

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable

Date: Click here to enter a date.

Time: Click here to enter text.

Venue:

QUOTES CAN BE COLLECTED FROM: uploaded on website

QUOTES SHOULD BE DELIVERED TO: MANAGEMENT BUILDING

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: B.E. MIYA

Email: EmmausQuotation@kznhealth.gov.za

Contact number: 036 488 8211

Finance Manager Name: MR PP ZULU

Finance Manager Signature



FACSIMILE NUMBER: 036 488 1739 E-MAIL ADDRESS: EmmausQuotation@kznhealth.gov.za PHYSICAL ADDRESS: EMMAUS HOSPITAL, CATHEDRAL PEAK ROAD, WINTERTON 3340 QUOTE NUMBER: ZNQ / EMM / 3/8 / 1/0 - 23	and the second	FARTICULARS OF CUO STILL THE TAX THE PROPERTY OF THE PROPERTY
FACSIMILE NUMBER: 036 488 1739 F-MAIL ADDRESS: EMMAUS HOSPITAL, CATHEDRAL PEAK ROAD, WINTERTON 3340 OUGTE NUMBER: 2ND /EMM / 318 / 10 - 23 VALIDITY PERIOD: 60 D DATE ADDRETTISED: 10/10/2023 CLOSING TIME: 1 DESCRIPTION: \$OUGTE & DELIVER GREEN THEATRE SLIKET & PATIENT ADULT OFFICE CONTRACT PERIOD (IF APPLICABLE): NA DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) EMMAUS HOSPITAL AT MANAGEMENT BUILDING ENQUIRES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: KC NTSHALINISHALING NAY BE DIRECTED TO: THE QUOTE DIS SUBJECT TO THE PERFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCURMENT POLICY FRAM	YOU ARE HE	REBY INVITED TO QUOTE FOR REQUIREMENTS AT: EMMAUS HOSPITAL
DATE ADVERTISED. DATE ADVERTISED. DATE ADVERTISED. DESCRIPTION: \$\int \text{ID} \text{ID} \text{ID} \text{2Q33} \text{CLOSING DATE: } \text{IB} \text{ID} \text{2Q23} \text{CLOSING TIME: } \text{ID} \text{ID} \text{2Q23} \text{CLOSING TIME: } \text{ID} DEUVER GREEN THEATRE SWIRT B PATIENT ADVIAT UNING CONTRACT PERIOD (IF APPLICABLE): N/A DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) EMMAUS HOSPITAL AT MANAGEMENT BUILDING ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON. KC NTSHALINTSHALI EMULADORESS: Emmaus Quote may be directed to: CONTACT PERSON. EC NTSHALINTSHALI EMULADORESS: Emmaus Quote may be directed to: CONTACT PERSON. EC NTSHALINTSHALI EMULADORESS: Emmaus Quote may be directed to: CONTACT PERSON. E. MITH EMULADORESS: Emmaus Quote may be directed to: CONTACT PERSON. E. MITH EMULADORESS: Emmaus Quote may be directed to: CONTACT PERSON. E. MITH EMULADORESS: Emmaus Quote may be directed to: CONTACT PERSON. E. MITH EMULADORESS: Emmaus Quote may be directed to: CONTACT PERSON. E. MITH EMULADORESS: Emmaus Quote are delivered limeously to the correct address. If the quote is fate, it will not be accepted for consideration. The quote box is open from 08.00 to 1930. 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 REDULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (ICCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTITUDAS ASSOCIATION DISCUSSIONAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT POLICY		.; UASED 036 488 1730
DATE ADVERTISED: 10/10/2023 CLOSING DATE: 16/10/2023 CLOSING TIME: 1 DESCRIPTION: SUPPLY & DELIVER GREEN THEATRE SHIRT & PATIENT ADULT SHIRE CONTRACT PERIOD (IF APPLICABLE): N/A DEPOSITED IN THE OUTS BOX SITUATED AT (STREET ADDRESS): EMMAUS HOSPITAL AT MANAGEMENT BUILDING ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: KC NTSHALINTSHALI E-MAIL ADDRESS: Emmaus Quotefition@kznhealth.gov.za ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: B.E. MIYA TELEPHONE NUMBER: 036 488 8211 E-Mail ADDRESS: Emmaus Quotefition@kznhealth.gov.za 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, 2022, THE GENERAL CONDITIONS OF CONTRACT, (CCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FORUMY ONE AND ADDRESS: PAGE 100 DEPOSITE OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT. THE FORUMY ONE AND ADDRESS: PAGE 100 DEPOSITE OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS OF CONTRACT. THE FORUMY ONE AND ADDRESS: PAGE 100 DEPOSITE OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT PROCUPE OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT PROCUPE OF THE PREFERENTIAL PROCUREMENT PROCUPE OF THE PREFERENTIAL PROCUREMENT PROCUPE OF THE PREFERENTIAL PROCUPE OF THE PREFERENT	PHYSICAL AD	DRESS: EMMAUS HOSPITAL, CATHEDRAL PEAK ROAD, WINTERTON 3340
DATE ADVERTISED: 10/10/2023 CLOSING DATE: 16/10/2023 CLOSING TIME: 1 DESCRIPTION: SUPPLY & DELIVER GREEN THEATRE SHIRT & PATIENT ADULT SHIRE CONTRACT PERIOD (IF APPLICABLE). N/A DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): EMMAUS HOSPITAL AT MANAGEMENT BUILDING EMQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: KC NTSHALINTSHALI EMAIL ADDRESS: Emmaus Quotation@kznhealth.gov.za ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: B.E. MITA EMAIL ADDRESS: Emmaus Quotation@kznhealth.gov.za 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, 2022, THE GENERAL CONDITIONS OF CONTRACT. THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (ECC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOULDWING PARTICULARS OF BIDDER MUST BE FURNISHED. ICALURATED DO SOMMAY RESULT INVOLVE QUOTES IN DESCRIPACION OF CONTRACT. THE FOULDWING PARTICULARS OF BIDDER MUST BE FURNISHED. ICALURATED DO SOMMAY RESULT INVOLVE QUOTES IN DESCRIPACION OF CONTRACT. THE FOULDWING PARTICULARS OF BIDDER MUST BE FURNISHED. ICALURATED DO SOMMAY RESULT INVOLVE QUOTES IN DESCRIPACION OF CONTRACT. THE FOULDWING PARTICULARS OF BIDDER MUST BE FURNISHED. ICALURATION NUMBER: FACSIMILE NUMBER: FACSIMILE NUMBER: ICRESTRATION NUMBER (IVAT vendor): ITRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M. A.		
CONTRACT PERIOD (IF APPLICABLE): M/A DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): EMMAUS HOSPITAL AT MANAGEMENT BUILDING ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: KC NTSHALINTSHALI E-MAIL ADDRESS: EmmausQuotation@kznhealth.gov.za ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: B.E. NITA TELEPHONE NUMBER: 0.36 488 82/1 E-MOULE RESON: B.E. NITA TELEPHONE NUMBER: 0.36 488 82/1 E-MOULE SEED AND SEED A	DATE ADVERTI	SED: $10/10/2023$ CLOSING DATE: $16/10/2023$ CLOSING TIME: 11:00
CONTRACT PERIOD (IF APPLICABLE): M/A DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): EMMAUS HOSPITAL AT MANAGEMENT BUILDING ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: KC NTSHALINTSHALI E-MAIL ADDRESS: Emmaus Quotation@kznhealth.gov.za ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: B.E. NITA TELEPHONE NUMBER: D.36 488 82/1 E-MOIL ADDRESS: Emmaus Quotation@kznhealth.gov.za Bidders should ensure that quotes are delivered time ously 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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS OF BIRDER MUST REFUNDISHED [FAILURETO DO SC MAY RESULTIVOUR QUOTE BEING DEPURNISHED [FAILURETO DO SC MAY RESULTIVE DEPURNISHED [FAILURETO DO SC MAY RESULTIVE DEPURNISHED [FAILURETO DO SC MAY RESULTIVE DEP	DESCRIPTION:	SUPPLY & DELIVER GREEN THEATRE SHIRT & PATIENT ADULT SHIRTS
EMMAUS HOSPITAL AT MANAGEMENT BUILDING ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: KC NTSHALINTSHALI E-MAIL ADDRESS: EmmausQuotation@kznhealth.gov.za ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: B. F. NILLA E-MAIL ADDRESS: EmmausQuotation@kznhealth.gov.za 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, 2022, THE GENERAL CONDITIONS OF CONTRACT. THE POPULOWING PARTICULARS OF ENDDERS MUST BE FUNCHISHED. (FAILURE TO DO IS ON TRACT (SCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE POPULOWING PARTICULARS OF ENDDERS MUST BE FUNCHISHED. (FAILURE TO DO IS ON TAKES BE IN YOUR SCHOOL FEELING DISQUALIFIED). THE POPULOWING PARTICULARS OF ENDDERS MUST BE FUNCHISHED. (FAILURE TO DO IS ON TAKES BE IN YOUR SCHOOL FEELING DISQUALIFIED). THE POPULOWING PARTICULARS OF ENDDERS MUST BE FUNCHISHED. (FAILURE TO DO IS ON THE SPECIAL CONDITIONS OF CONTRACT. THE POPULOWING PARTICULARS OF ENDDERS MUST BE FUNCHISHED. (FAILURE TO DO IS ON THE SPECIAL CONDITIONS OF CONTRACT. THE POPULOWING PARTICULARS OF ENDORS. (FAILURE TO DO IS ON THE SUBJECT OF THE PARTICULAR OF TH	CONTRACT PER	IOD (IF APPLICABLE): N/A
CONTACT PERSON: KC NTSHALINTSHALI E-MAIL ADDRESS: EmmausQuotation@kznhealth.gov.za ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: B.E. NITA TELEPHONE NUMBER: 0.36 488 821/1 E-Mail. ADDRESS: EmmausQuotation Qxznhealth.gov.za 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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED. (CALLURGING DO SO MAY RESULF INVOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: E-MAIL ADDRESS: E-EMAIL ADDRESS: E-EMAIL ADDRESS: E-EMAIL ADDRESS: E-EMAIL ADDRESS: E-ELEPHONE NUMBER: FACSIMILE NUMBER: SARS PIN: TREGISTRATION NUMBER (If VAT vendor): WITAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	DEPOSITED IN T	HE QUOTE BOX SITUATED AT (STREET ADDRESS): SPITAL AT MANAGEMENT BUILDING
E-MAIL ADDRESS: Emmaus Quotation@kznhealth.gov.za ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: B.E. MITA TELEPHONE NUMBER: 0.36 488 8211 E-MOIL ADDRESS: EMMAUS Quotation Quantity of 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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOUL ON SO PRAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: E-MAIL ADDRESS: FACSIMILE NUMBER: FACSIMILE NUMBER: SARS PIN: TREGISTRATION NUMBER (If VAT vendor): M A A A A A A A A A A A A A A A A A A	ENQUIRIES REGA	RDING THE QUOTE MAY BE DIRECTED TO:
E-MAIL ADDRESS: Entimalist Quotation (Michigan May be Directed to: CONTACT PERSON: 8.E. Mith Telephone Number: 0.36 4.88 82// E-Moil, ADDRESS: Entimalist Quotation (Michigan May be Directed To: CONTACT PERSON: 8.E. Mith Telephone Number: 0.36 4.88 82// E-Moil, ADDRESS: Entimalist Quotation (Michigan May be Directed 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, 2022, THE GENERAL CONDITIONS OF CONTRACT. (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. ILEFORMOWING PARTIGUANS OF BIDDER: (FAILURE TO DO SO MAY RESULT INY QUIT QUOTE BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: DIRECT ADDRESS: E-MAIL ADDRESS: E-MAIL ADDRESS: E-ELEPHONE NUMBER: FACSIMILE NUMBER: SARS PIN: IT REGISTRATION NUMBER (If VAT vendor): NITRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	CONTACT PERSO	N: KC NTSHALINTSHALI
TELEPHONE NUMBER: 0.36 488 82// E-MON, ADDRESS: Enmace Quotation (Dizincalth gov.za) 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, 2022, THE GENERAL CONDITIONS OF CONTRACT. THE FOLLOWING PART IJCUARS OF BIDDER: MUST BE FURNISHED. (FAILURE TO DO SO MAY RESUSTINAYOUR QUOTE BEING DISQUALIFIED). NAME OF BIDDER: FMAIL ADDRESS: FEMAIL ADDRESS: FACSIMILE NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): WITHAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	E-MAIL ADDRESS:	EmmausQuotation@kznhealth.gov.za
TELEPHONE NUMBER: 0.36 488 82// E-MON, ADDRESS: Enmace Quotation (Dizincalth gov.za) 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, 2022, THE GENERAL CONDITIONS OF CONTRACT. THE FOLLOWING PART IJCUARS OF BIDDER: MUST BE FURNISHED. (FAILURE TO DO SO MAY RESUSTINAYOUR QUOTE BEING DISQUALIFIED). NAME OF BIDDER: FMAIL ADDRESS: FEMAIL ADDRESS: FACSIMILE NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): WITHAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	ENQUIRIES REGAI	DING TECHNICAL INFORMATION MAY BE DIRECTED TO
E-MAIL ADDRESS: EMMALIS QUOTE LION (NOT TO BE RETYPED) THE quote is subject to the preferential procurement policy framework act and the preferential procurement regulations, 2022, the General Conditions of Contract. THE GUILD ON THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOUL OWING PARTICULARS OF BIDDER: MUST BE FURNISHED (FAILURETO DO SO(MAY RESULT INYOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: ETREET ADDRESS: STREET ADDR	CONTACT PERSON	· B.E. Alliva.
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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS OF BIDDER: (FAILURE TO DOISO MAY RESULT INYOUR QUOTE-BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: STREET ADDRESS: STREET ADDRESS: STREET ADDRESS: STREET ADDRESS: TREGISTRATION NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	E-MAIL ADDRESS	Francis Director () TELEPHONE NUMBER: 036 488 8211
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, 2022, THE GENERAL CONDITIONS OF CONTRACT. THE FOLLOWING PART IGUARS OF BIDDER: (FAILURE TO DO SO MAY RESULTINYOUR QUOTE BEING DISQUALIFIED). NAME OF BIDDER: E-MAIL ADDRESS: STREET ADDRESS: ELEPHONE NUMBER: FACSIMILE NUMBER: SARS PIN: TIT REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.		za diotation (Ukznhealth.gov.za
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, 2022, THE GENERAL CONDITIONS OF CONTRACT. THE FOLLOWING PART IGUARS OF BIDDER: (FAILURE TO DO SO MAY RESULTINYOUR QUOTE BEING DISQUALIFIED). NAME OF BIDDER: E-MAIL ADDRESS: STREET ADDRESS: ELEPHONE NUMBER: FACSIMILE NUMBER: SARS PIN: TIT REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	Bidders should ense	re that quotes are delivered timeously to the correct address. If the quote is late, it will not be proported to
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, 2022, THE GENERAL CONDITIONS OF CONTRACT. IN FAULURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: STREET ADDRESS: ELEPHONE NUMBER: FACSIMILE NUMBER: SARS PIN: TREGISTRATION NUMBER (If VAT vendor): INTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	The quote box is open	from O8:00 to 15:30
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS OF BIDDER: (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: TREET ADDRESS: FLEPHONE NUMBER: E-LEPHONE NUMBER: TREGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A A M A A A A M A A A A M A A A A		1.5.11 O.5.0 to 15.50.
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS OF BIDDER: (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: TREET ADDRESS: FLEPHONE NUMBER: E-LEPHONE NUMBER: TREGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A A M A A A A M A A A A M A A A A	QUOTATIONS MUST	BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
THE FOLLOWING PARTICULARS OF BIDDER: MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER: E-MAIL ADDRESS: POSTAL ADDRESS: TREET ADDRESS: ELEPHONE NUMBER: FACSIMILE NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A A	THIS QUOTE IS SUB-	ECT TO THE ODDESCOUNT AND A SECOND SE
E-MAIL ADDRESS: POSTAL ADDRESS: TREET ADDRESS: ELEPHONE NUMBER: FACSIMILE NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.		THE FOLLOWING PARTICULARS OF DIRECT
POSTAL ADDRESS: TREET ADDRESS: ELEPHONE NUMBER: FACSIMILE NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A	NAME OF BIDDER:	COLUMN TO THE CORRESPONDENCE OF THE COLUMN T
ELEPHONE NUMBER: FACSIMILE NUMBER: FACSIMILE NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	E-MAIL ADDRESS:	
FACSIMILE NUMBER: FACSIMILE NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	OSTAL ADDRESS:	
FACSIMILE NUMBER: SARS PIN: T REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A A	TREET ADDRESS:	
SARS PIN: T REGISTRATION NUMBER (If VAT vendor): NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A A	ELEPHONE NUMBER:	FACSIMILE NUMBER:
NTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	ELLPHONE NUMBER:	
	T REGISTRATION NUM	BER (If VAT vendor):
	NTRAL SUPPLIER DATA	BASE REGISTRATION (CSD) NO.



QUOTE NUM	MBER: ZN	_Q / EMM	- 318 318 10 - 2	23	ASTAMATEURINE.	自己 说,"我们的 "		- 1
DESCRIPTIO	G_{i}	REEN	THEATRE SHIRTS	& PATIE	NT A	DULT SA	IRT	
PREFERENCE	POINTS WILL E	BE ALLOCATE	ACCORDING TO THE IMPLEMENTATION	OF SPECIFIC GOAL	S IN TERMS (OF PPR 2022:	POINTS A	4110
Promotion of er	nterprises manu	facturing in the	Province of KwaZulu-Natal					20
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION		BRAND & MODEL	COUNTRY OF MANUFACTUR	PR	ICE
	100	UNIT	GREEN THEATRE	PHIDTE		E	R	_
			Size: LARGE X	UHIKIO				\dashv
			Size: LARGE X 3	30)				\dashv
		0	SIZE: XXL X 3	05			1	+
		1			.			+
	100	UNIT	PATIENT ADULT S	UMMER	-			+
		1	SHIRT : SHORT SIE	FVE				+
			SIZE: LARGE X4	0)	-			+
		6	SIZE: LARGE X4 BIZE: X-LARGE X IZE: XX-LARGE X	40)		+		+
		(3	ICE XXX-LARGE X	20)	-			+
								\vdash
		K	IS PER SPEC AT	TACHED				
								-
			80% WILL ALLOCATED FOR					
			20% WILL ALLOCATED FO	DR				
			SPECIFIC GOAL					
					(4)			
9			REQUIREMENT					
			SARS PIN					
			CSD REPORTS					
ADDED TAX @	15% (Only if V	'AT Vendori						V
UOTATION PR			Davs)					
IS OFFER COM RICE FIRM?							YES / N	10
			.A.B.S. SPECIFICATION?				YES / N	
LIVERY PERIO							YES / N	U
BIDDER:			SIGNATURE (OF BIDDER: document, I heret				===



BIDDER'S DISCLOSURE

SBD 4

1	PURPOSE	OF	THE	FORM	

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

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

- BIDDER'S DECLARATION
- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 1 in the 2.1

YES / NO

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. IDENTITY NUMBER

	FULL NAME	IDENTITY NUMBER	n table below.	
		IDENTITY NOMBER	NAME OF STATE INSTITUTION	ON
2.2.	Do you, or any person connected with the	bidder, have a relationship with any person who is emp		
2.2.1.	If so, furnish particulars:	with any person who is emp	oloyed by the procuring institution?	YES / NO
2.3.	Does the bidder or any of its directors / trus	stees / shareholders / members / portract		

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? 2.3.1. If so, furnish particulars:

YES / NO

DECLARATION

3

l, the undersigned,(name)	in submitting the accompanying bid, do hereby make
have road and bundants at the	

- 3.1. I have read and I understand the contents of this disclosure;
- 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 compelitor. However, communication between partners in a joint venture or consortium 2 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
- 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 3.5. lime 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.
- 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 3.7. 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

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 T	HE SUPPLY CHAIN MANAGEMEN	TERMS OF PARAGRAPH 6 OF PFMA SCM ∀T SYSTEM SHOULD THIS DECLARATION	INSTRUCTION 03 OF 2021/22 ON PROVE TO BE FALSE.
NAME OF BIDDER	SIGNATURE	POSITION	
1 the power, by one person or a group of persons holding the		-7.1.2.1	DATE

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

² 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



- POINTS AWARDED FOR SPECIFIC GOALS
- In terms of Regulation 4(2): 5(2): 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated 4.1 in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by
- In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference 4.2. point system applies, an organ of state must, in the tender documents, slipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below. Note to tenderers: The <u>tenderer</u> must indicate <u>how</u> they claim points for each preference point system.

	preference point system.
The specific goal/s allocated points in term. Promotion of enterprises manufacturing in the Province of KwaZulu-Natal	Sof this tender points points claimed (80/20 system)
DECLARATION WITH REGARD TO COMPANY/FIRM	

- 4.3 Name of company/firm: 4.4 Company registration number:
- TYPE OF COMPANY/ CIGM [lick applicable box] 4.5.
 - ்...சான்ற/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company
- i, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish
 - iv) If the specific goals have been daimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of
 - (a) disqualify the person from the tendering 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
 - recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the (e) forward the matter for criminal prosecution, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:		
DATE:		
ADDRESS:		



END-USER SPECIFICATION FORM

-	PROVINCE OF KWAZULU-NATA	_		
(Quote Number:			
ł	tem Description: _F	PATIENT ADULT VEST/ SHIRT (SU	MMER)	
[Department/Section: <u>I</u>	AUNDRY	Purpose of Item:	
1	. Pre-qualification cri	teria if any:		
	1.1. Is the item requ Regulatory Body / cert	ired to have a regulatory body cer ification required if Yes SABS/ ISC	tification (e.g. SABS, SANS, S)	ANAS, ISO, CIDB, etc.)? Yes
		site inspection / briefing session		
		on and content part of the quote?		
		ction 4(1)(a) of the PPPFA Regula		
	1.5. Liability Cover in if Yes, specify:	nsurance? No		
2.	What is the specifica	tion of the required item?		
Li	st specifications to be adv	ertised	Com	ment
1.				
2.		mer time		
3.	With buttons			
4.	Short sleeves			
5.				
6.				
3.	Does a sample need	to be submitted? Yes/ No(select or ission if Yes: Date//	otion 3.1 or 3.2)	
or	o Doddinio for odbin	ission in res. Date		
	3.2. Specify that sample	es must be made available when re	quested in writing. No	
4.	Penalties to be noted I	ny the sunnliers:		
		s to deliver any or all of the good	s or to perform the consisce w	ithin the merical(a) executed in the
	contract, the purch	aser shall, without prejudice to its of	ther remedies under the contrac	t doduct from the contract price
	as a penalty, a su	m calculated on the delivered price	of the delayed goods or unne	formed services using the current
	prime interest rate	calculated for each day of the delay	until actual delivery or performa	nce.
5.	What is the evaluation	criteria / special terms and condit	tions to be advertised?	
Lis	t evaluation criteria / spec	al terms and conditions to be advert	ised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualifi	ication criteria? YES	
2.	Administrative	Does the offer comply to stipulated	d administrative requirements?;	YES
3.	Conformance:	Was the product made or service	performed to specifications? :Y	ES
4.	Performance:	Will/does the product/service fulfil	its performance obligation, in a l	manner that releases the supplier
5.	Features:	from all liabilities under the contract	ct? ;YES	.,
6.		What characteristics does the prod		
7.	Reliability: Durability:	How long can a product go between	en railures and the need for mair	tenance? (guarantee) ;YES
8.	Serviceability:	What is the useful life for the produ	JCT / How will the product hold up	o under extended use? YES
9.	Ability & Capacity	How easy is it to repair, maintain o	suppoπ the product or service	? (customer support); YES
_	Preference points	The ability and capacity of the vend	or to execute the contract; YES	
٠٠.	reference points	Preferential Procurement System (ou/zu) if applicable ;YES	
	ne of End-user (in full)	N. Mbhele	Name of SCM Rep (in full)	
Des	ignation / Rank (in full)	Principal Linen Supervisor	Designation/ Rank (in full)	

Signature

Date

Standard End-User Specification Form

Signature

Date

Will (c

29/09/2023



END-USER SPECIFICATION FORM

Q	uote Number:	0	d.	
ite	em Description:	THEATRE GREEN VEST		
D	epartment/Section:	LAUNDRY	Purpose of Item:	
1.	Pre-qualification cr	iteria if any:		
	1.1. Is the item requ Regulatory Body / cer	rired to have a regulatory body tification required if Yes SABS	certification (e.g. SABS, SANS	, SANAS, ISO, CIDB, etc.)? Yes
		y site inspection / briefing sess	sion required? YES	
		ion and content part of the qu		
		ection 4(1)(a) of the PPPFA Re	gulations,2017 if applicable? N	o
	1.5. Liability Cover i	nsurance? No		
2.		ation of the required item?	= #	
Lis	t specifications to be ad		Co	omment
1.	100% Cotton			
2.	V- Neck			
3.	Green in colour			
4.				
5.				
6.				
3.	Does a sample need	to be submitted? Yes/ No(sele	ct antion 2.1 or 2.2)	
•		nission if Yes: Date//		
or			rime riace	
	3.2. Specify that samp	les must be made available whe	n requested in writing. No	
4.	Penalties to be noted			
	4.1. If the supplier fai	ls to deliver any or all of the g	oods or to perform the services	within the period(s) specified in ti
	contract, the purc	haser shall, without prejudice to i	ts other remedies under the contr	act, deduct from the contract price
	as a penalty, a si	um calculated on the delivered	orice of the delayed goods or un elay until actual delivery or perfor	performed services using the curre
5.		criteria / special terms and co		
List	evaluation criteria / spec	cial terms and conditions to be ac	vertised (if applicable)	
1.	Pre-qualification criteria			
2.	Administrative		lated administrative requirements	?:YES
3.	Conformance:		ice performed to specifications?	

1	Pre-qualification criteria	Door the effer most the pre-gradification of the Augustian and Augustian a
1.		Does the offer meet the pre-qualification criteria? YES
2.	Administrative	Does the offer comply to stipulated administrative requirements?; YES
3.	Conformance:	Was the product made or service performed to specifications? ;YES
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?; YES
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee) ;YES
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use? YES
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support); YES
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract; YES
10.	Preference points	Preferential Procurement System (80/20) if applicable ;YES

Name of End-user (in full)	N. Mbhele	Name of SCM Rep (in full)	
Designation / Rank (in full)	Principal Linen Supervisor	Designation/ Rank (in full)	
Signature	10 wase	Signature	
Date	29/09/2023	Date	
041 15 111 0 36	<u> </u>		