



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 04/06/2024

Closing Date: 06/06/2024

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Imbalenhle CHC

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods/ **IMBALENHLE COMMUNITY HEALTH CENTRE**

Date Submitted: 04/06/2024

ITEM CATEGORY AND DETAILS

Quotation number: **IMB 2-24-25**

Item Category: Goods

Item Description: SUPPLY AND DELIVER PPE & UNIFORM

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: **KZNHEALTH WEBSITE**

QUOTES SHOULD BE DELIVERED TO: **YELLOW TENDER BOX**

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: NOSIHLE NGUBO

Email: Imbalenhle.Quotations@kznhealth.gov.za

Contact number: 063 406 1785

Finance Manager: **MR C.K.B MOLEEE**

Finance Manager Signature 

LMB 2



PARTICULARS OF QUOTATION

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: IMBALANHHLE COMMUNITY HEALTH CENTER

FACSIMILE NUMBER: N/A E-MAIL ADDRESS: Imabalenhle.Quotation@kznhealth.gov.za

PHYSICAL ADDRESS: THWALA ROAD IMBALI UNITS 3, PIETERMARITZBURG 3201

QUOTE NUMBER: ZNQ /IMB /2 /24 .25 VALIDITY PERIOD: 90 DAYS

DATE ADVERTISED: 04/06/2024 CLOSING DATE: 06/06/2024 CLOSING TIME: 11:00

DESCRIPTION: EPWP PPE AND UNIFORM

CONTRACT PERIOD (IF APPLICABLE): ONCE-OFF

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS):
THWALA ROAD IMBALI UNITS 3, PIETERITZBURG 3201

ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:

CONTACT PERSON: Mrs NOSIHLE NGUBO TELEPHONE NUMBER: _____

E-MAIL ADDRESS: Imbalenhle.Quotations@kznhealth.gov.za

ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON: Mr E.S MTHEMBU TELEPHONE NUMBER: _____

E-MAIL ADDRESS: Simphiwe.mthembu2kznhealth.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 (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER: _____

E-MAIL ADDRESS: _____

POSTAL ADDRESS: _____

STREET ADDRESS: _____

TELEPHONE NUMBER: _____ FACSIMILE NUMBER: _____

CELLPHONE NUMBER: _____ SARS PIN: _____

VAT REGISTRATION NUMBER (If VAT vendor): _____

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

Table with 8 columns: M, A, A, A, [blank], [blank], [blank], [blank]

UNIQUE REGISTRATION REFERENCE:

Table with 20 columns for unique registration reference, including dashes in the 7th, 11th, 15th, and 19th positions.



Unit 3 Thwala Road Imbali, 32 Imbalenhle Community Health Centre
Private Bag x9104 Pietermaritzburg, 3201
Tel: 033 398 9100,
Email: Imbalenhle.Quotations@kznhealth.gov.za
www.kznhealth.gov.za

QUOTE NUMBER	IMB 2/24-25
DESCRIPTION	EPWP PPE AND UNIFORM

	EVALUATION CRITERIA	APPLICABLE YES/NO	
		Suppliers Use	Office Use
1.	Specification		
2.	Correctness of document OR information		
3.	Specific goal: Promotion of South African Owned Enterprises		
4.	Market value		
5.	Sample		

	REQUIRED DOCUMENTS		
1.	TAX Certificate		
2.	SARS Pin		
3.	CSD Summary		
4.	B-BBEE Certificate (issued by SANAS or certified SWAN Affidavit)		
5.	Company and intellectual property commission (CIPC) Certificate		

NB: FAILER TO COMPLY WITH ANY OF THE ABOVE REQUIREMENTS WILL LEAD TO DISQUALIFICATION

Complied: Mrs. N. Ngubo 

Recommended by: Mr. E.S Mthembu 

Approved by: Mr. C.K.B Molefe 

END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: **MENS LONG SLEEVE KHAKI PANTS**

Department/Section: **SYSTEMS** Purpose of Item: **UNIFORM**

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No
if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. MENS KHAKI LONG SLEEVE PANTS WITH 3 THREE POCKETS	
2. 97% COTTON AND 3% SPANDEX OFFERING INCREDIBLE STRETCH	
3.	
4.	
5.	

3. Does a sample need to be submitted? **Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or
3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Khanyisa Nodade</u>	Name of SCM Rep (in full)	<u>Noshle Nosh</u>
Designation / Rank (in full)	<u>Systems Management officer</u>	Designation/ Rank (in full)	<u>SCM officer</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: **MENS KHAKI SHORT SLEEVE SHIRTS**

Department/Section: **SYSTEMS**

Purpose of Item: **UNIFORM**

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No

if Yes, specify: **SOUTH AFRICA**

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. MENS KHAKI SHORT SLEEVE SHIRT	
2. 100% COTTON LOOSE FIT WITH MULTIPLE FRONT POCKETS	
3. CASUAL LAPEL BUTTON UP	
4.	
5.	

3. Does a sample need to be submitted? **Yes** / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	Khanyisa Nkomo	Name of SCM Rep (in full)	Nosihle Ngweni
Designation / Rank (in full)	Systems Management officer	Designation/ Rank (in full)	SCM officer
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	08/09/2024	Date	09/04/24

Quote Number: _____

Item Description: MENS NAVY RAINSUIT

Department/Section: SYSTEMS

Purpose of Item: UNIFORM

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**

if Yes, specify: Date ____ / ____ / ____ Time : ____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No

if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. MENS NAVY RUBBERISED SUIT WITH NYLON MESH LINING AND HOOD	
2. VELCRO FRONT POCKETS WITH STORM FLAPS, ELASTICATED WAIST	
3. PANTS WITH SIDE POCKETS	
4.	
5. SIZE MEDIUM X 4 AND XXL BY 1	

3. Does a sample need to be submitted? **Yes** / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time : ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Khanyiswe Nodade</u>	Name of SCM Rep (in full)	<u>N Ngula</u>
Designation / Rank (in full)	<u>System Management Officer</u>	Designation / Rank (in full)	<u>SCM Officer</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: UNISEX KHAKI DUSTCOAT

Department/Section: SYSTEMS

Purpose of Item: UNIFORM

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
 Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
 if Yes, specify: Date ____ / ____ / ____ Time ____: ____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No
 if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. UNISEX KHAKI DUSTCOAT, POLYCOTTON, ONE BREAST POCKET	
2. BUTTON DOWN, TWO WAIST POCKET	
3. COMFORT SLIT ON THE BACK	
4. SIZE – 32 X 2, 34 X 2, 36 X 6, 38 X 2, 40 X 2, 42 X 3, 44 X 3, 46 X 2 AND 50 X 2	
5.	

3. Does a sample need to be submitted? **Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____: ____ Place _____

or

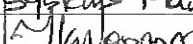

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Mhanyiswa Nodada</u>	Name of SCM Rep (in full)	<u>Norhile Ngubo</u>
Designation / Rank (in full)	<u>Systems Management Officer</u>	Designation/ Rank (in full)	<u>Senior Officer</u>
Signature		Signature	
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: **MENS LONG SLEEVE NAVY JACKET**

Department/Section: **SYSTEMS**

Purpose of Item: **UNIFORM**

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No

if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. MENS NAVY BLUE 100% COTTON JACKET WITH SINGLE BREAST POCKET	
2. WITH FLAT AND STUD CLOSURE, TWO PATCH POCKETS	
3. CONCEALED 5 GAUGE NICKELFREE BRASS CENTER FRONT SLIDER	
4. DETACHABLE INNER FLEECE FOR WARMTH AND MOISTURE CONTROL	
5. SIZE MEDIUM X 12	

3. Does a sample need to be submitted? **Yes** / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Mhanyiswa Nododg</u>	Name of SCM Rep (in full)	<u>Nosike Nkomo</u>
Designation / Rank (in full)	<u>Systems Management office</u>	Designation/ Rank (in full)	<u>Senior officer</u>
Signature	<u>Mhanyiswa</u>	Signature	<u>Nosike Nkomo</u>
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: **MENS LONG SLEEVE KHAKI SHIRTS**

Department/Section: **SYSTEMS**

Purpose of Item: **UNIFORM**

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **(No)**

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? **(Yes)** / No

if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Men's khaki long sleeve shirt, 100% cotton with multiple front pockets	
2. Casual lapel button up	
3.	
4. Size MEDIUM X 12	
5.	

3. Does a sample need to be submitted? **(Yes)** / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

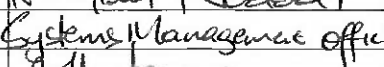
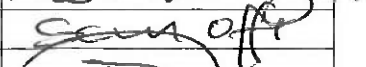
3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	<u>Khayisa Nkomo</u>	Name of SCM Rep (in full)	<u>Nasir Nkomo</u>
Designation / Rank (in full)	<u>Systems Management officer</u>	Designation/ Rank (in full)	<u>SCM officer</u>
Signature		Signature	
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: MENS NAVY LONG SLEEVE JERSEY

Department/Section: SYSTEMS Purpose of Item: UNIFORM

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes No

if Yes, specify: Date ____ / ____ / ____ Time ____ : ____ Place _____

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Mens Acrylic navy v-neck jersey,	
2. Ribbed collar and arms	
3.	
4. Size MEDIUM X 8 AND LARGE 2	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____ : ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Maryiswa Ndodane</u>	Name of SCM Rep (in full)	<u>Nosimle Nzu</u>
Designation / Rank (in full)	<u>Systems Management Officer</u>	Designation / Rank (in full)	<u>SCM Officer</u>
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	<u>09/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: **MENS SAFETY SHOE**

Department/Section: **SYSTEMS** Purpose of Item: **UNIFORM**

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**

if Yes, specify: Date ____ / ____ / ____ Time ____ : ____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No

if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Mens black safety shoe, steel toe cap, buffalo leather for durability	
2. Oil and acid resistant and anti slip soles, EVA innersole for comfort and shock	
3. absorption	
4.	
5. Size 8 x 2	

3. Does a sample need to be submitted? **Yes** / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____ : ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Mmaniso Nodola</u>	Name of SCM Rep (in full)	<u>Nosihle Nosihle</u>
Designation / Rank (in full)	<u>Systems Manager Office</u>	Designation / Rank (in full)	<u>Security Office</u>
Signature	<u>Mmaniso</u>	Signature	<u>Nosihle</u>
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: MENS WHITE LONG SLEEVE SHIRT

Department/Section: SYSTEMS Purpose of Item: UNIFORM

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
 Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
 if Yes, specify: Date ____ / ____ / ____ Time ____ : ____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No
 if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Men's formal long sleeve white shirts, button up 100% cotton	
2.	
3. Size 39 cm x5 and size 44 X 5	
4.	
5.	

3. Does a sample need to be submitted? **Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____ : ____ Place _____

or

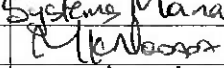

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Khanyiswe Nodada</u>	Name of SCM Rep (in full)	<u>Nosike Nkomo</u>
Designation / Rank (in full)	<u>Systems Management officer</u>	Designation/ Rank (in full)	<u>senior officer</u>
Signature		Signature	
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: MENS WHITE LONG SLEEVE SHIRT

Department/Section: SYSTEMS Purpose of Item: UNIFORM

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
 Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
 if Yes, specify: Date ____ / ____ / ____ Time ____ : ____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No
 if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Men's formal long sleeve white shirts, button up 100% cotton with front pocket	
2.	
3. Size 39 cm x5 and size 44 X 5	
4.	
5.	

3. Does a sample need to be submitted? **Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____ : ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Khanyisa Nodada</u>	Name of SCM Rep (in full)	<u>Nosike Ntso</u>
Designation / Rank (in full)	<u>Systems Management Office</u>	Designation/ Rank (in full)	<u>Scm Office</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: MENS BLACK PARABELLUM

Department/Section: SYSTEMS Purpose of Item: UNIFORM

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
 Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Black parabelum shoes- fully Goodyear welted construction	
2. Full grain leather upper, 100% rubber parabelum sole –non slip	
3. Breathable lining	
4. Size 5 X2, Size 6 X2 And Size 8 x 4	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

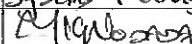

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Aranyani Nodoko</u>	Name of SCM Rep (in full)	<u>Nosihle Nguba</u>
Designation / Rank (in full)	<u>Systems Management officer</u>	Designation/ Rank (in full)	<u>Senior officer</u>
Signature		Signature	
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

Quote Number: _____

Item Description: **MENS NAVY PANTS**

Department/Section: **SYSTEMS**

Purpose of Item: **UNIFORM**

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
 Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
 if Yes, specify: Date ____ / ____ / ____ Time ____ : ____ Place _____

1.3. Is local production and content part of the quote? **Yes** / No
 if Yes, specify: SOUTH AFRICA

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised		Comment
1.	Navy pants, tetrex material, straight leg with 2 front pocket & one back pocket	
2.	Formal classic style	
3.	Size- 30 and 36 (five of each size)	
4.		
5.		

3. Does a sample need to be submitted? **Yes / No (select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____ : ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	<u>Khanyisa Nodade</u>	Name of SCM Rep (in full)	<u>NOSINLE NGULA</u>
Designation / Rank (in full)	<u>Systems Management Officer</u>	Designation/ Rank (in full)	<u>SCM Officer</u>
Signature	<u>M. Nodade</u>	Signature	<u>[Signature]</u>
Date	<u>08/04/2024</u>	Date	<u>09/04/24</u>

MAINTENANCE PPE SIZES

NAME	BOILER SUIT	1 PIECE OVERALL	JACKET	T SHIRT	BOOTS & SOCKS
K. S MLAMBO	38	38	40	L	8
T	38	38	40	L	7
MINGOMEZULU					
N LUTHULI	42	40	42	XL	9
N LIHASA	34	34	36	M	8
M SIMELANE	30	30	32	M	7
T MBATHA	28	28	32	S	7
M MTHALANE	38	38	38	L	8
M THABETHE	38	38	38	L	8
H NGIDI	38	36	38	L	7
TOTAL	25	9	9	27	9



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Unit 3 Thwala Road Imbali, 32 Imbalenhle Community Health Centre
Private Bag x9104 Pietermaritzburg, 3201
Tel: 033 398 9100,
Email: Imbalenhle.Quotations@kznhealth.gov.za
www.kznhealth.gov.za

IMB 2-24-25

PPE FOR SCM SECTION DUST COAT (LONG SLEEVE)

COAT SIZES	RAINSUIT	SAFETY SHOES
XL: (X4)	XL:X1	6X1 PAIR
L :(X 5)	L:X1	5X1 PAIR
M:(X5)	M:X1	8X1 PAIR
TOTAL:14	TOTAL:3	TOTAL:3

HCRW COLLECTORS SAFETY BOOTS

SAFETY BOOTS	QUANTITY
SIZE:5	X1
SIZE:7	X2

PPE FOR PHARMACY SECTION LAB COAT (WHITE) LONG SLEEVE

LAB COATS	QUANTITY
SIZE:X SMALL	X 01
SIZE:SMALL	X 10
SIZE:MEDIUM	X 08
SIZE:LARGE	X 03
SIZE:X LARGE	X 06
SIZE:XXL	X 05

T SHIRTS

- 100% COTTON
- GOLF T SHIRT STYLE
- GREY IN COLOUR

LAB COATS

- MADE WITH 80/20 POLY COTTON TWILL FABRIC
- WHITE
- NOTCHED LAPELBACK SLIT
- 2X WAIST POCKETS
- 1X CHEST POCKET

HARD HATS

- SABS APPROVED
- 6 POINT INNER
- SANS 1397 : 2003
- COLOURS:

RAIN SUITS

- POLYESTER PVC FABRIC
- WEIGHT 185 gm
- COLOUR : BLACK
- ZIP FLAP
- CLEAR SIDE PANEL IN HOOD
- REINFORCED SEAMS FOR EXTRA STRENGTH
- HEAT SEALED SEAMS FOR IMPROVED WATER RESISTANCE
- CONCEALED ELASTIC STORM CUFFS

OUTDOOR SUN HATS

- WIDE BRIM
- DEPARTMENT OF HEALTH LOGO
- NAVY IN COLOUR
- STRIP

JACKETS

- VULCAN D59 SABS
- FLAME AND ACID RETARDENT
- THERMAL INSULATED
- NAVY BLUE IN COLOUR
- YKK CHUNKY NYLON ZIP
- DOUBLE NEEDLE TOP STITCHED ON SHOULDERS AND ARMHOLES
- 50MM SILVER REFLECTIVE TAPE ON ARMS
- ADJUSTABLE SIZE FLAP ON CUFF

SAFETY BOOT SPEC FOR SAFETY AND WASTE MANAGERS

- GENUINE NATURAL SUEDE LEATHER
- TAUPE COLOUR
- TPR SOLE WITH CREPE FINISH
- 3 TRUE STAY EYELETS
- ROUND POLYESTER LACES
- SUBTLE HEAT-EMBOSSSED BRANDING

SAFETY BOOT SPEC FOR WASTE COLLECTORS / HANDLERS

- REBELZARI SHAPE

- BLACK IN COLOUR
- 200J STEEL TOE CAP
- SLIP RESISTANT SOLE
- ISO AND SABS APPROVED

PPE SPECIFICATIONS FOR MAINTENANCE

SAFETY BOOTS

- CHELSEA BOOT SHAPE
- WATERPROOF, FLEXIBLE AND LIGHTWEIGHT
- ANTI FATIGUE AND FOOT ACHE PREVENTION
- RUBBER MATERIAL
- BLACK IN COLOUR
- GENUINE LEATHER UPPER

BOILER/ CONTI SUITS

- 20201 SABS APPROVED
- FLAME RETARDANT
- FABRIC D59 100% COTTON
- COLOUR – NAVY
- CHEMICALLY TREATED TO RESIST HEAT AND SPARKS
- 50MM REFLECTIVE FLAME RETARDANT FOR INCREASE VISIBILITY
- MADE IN ACCORDANCE WITH SABS TO MEET NATIONAL STANDARDS
- SIDE VENTS FOR EASE OF MOVEMENT
- RULER POCKET

WORKSUIT ONE PIECE

- 100% COTTON
- 1 PIECE WITH REFLECTIVE
- NAVY BLUE
- ACID AND FLAME RETARDANT
- LONG SLEEVES

ADMIN SECTION

SIZES	QUANTITY
38	6
40	3
42	6
44	9
46	12
50	3
TOTAL =	39

SCM SECTION

SIZES (COAT)	RAINSUITS	QUANTITY	SHOE SIZE
XL	XL	3	6 X1 PAIR
L	L	3	5X1 PAIR
M	L	3	8X1 PAIR
TOTAL =	3	9	3 PAIRS

**KWAZULU-NATAL PROVINCE****HEALTH
REPUBLIC OF SOUTH AFRICA**

Unit 3 Thwala Road Imbali, 32 Imbalenhle Community Health Centre
Private Bag x9104 Pietermaritzburg, 3201
Tel: 033 398 9100,
Email: Imbalenhle.Quotations@kznhealth.gov.za
www.kznhealth.gov.za

PPE FOR SCM SECTION DUST COAT(LONG SLEEVE

COAT SIZES	RAINSUIT	SAFETY SHOES
XL: (X4)	XL:X1	6X1 PAIR
L :(X 5)	L:X1	5X1 PAIR
M:(X5)	M:X1	8X1 PAIR
TOTAL:14	TOTAL:3	TOTAL:3

HCRW COLLECTORS SAFETY BOOTS

SAFETY BOOTS	QUANTITY
SIZE:5	X1
SIZE:7	X2

PPE FOR PHARMACY SECTION LAB COAT (WHITE) LONG SLEEVE

LAB COATS	QUANTITY
SIZE:X SMALL	X 1
SIZE:SMALL	X 10
SIZE:MEDIUM	X 8
SIZE:LARGE	X 3
SIZE:X LARGE	X6
SIZE:XXL	X5

SAFETY OFFICER PPE

FEMALE

TYPE	SIZE	COLOUR	FABRIC
KALAHARI WOMENS BOOT	7	NAVY	SUEDE
WORK CHINOS	34	NAVY X3	97% COTTON & 3% SPANDEX STRETCH MATERIAL
WORK SHIRTS	36	NAVY X1 – SHORT SLEEVES NAVY X2 – LONG SLEEVES	97% COTTON & 3% SPANDEX LIGHTWEIGHT SLIM FIT
REFLECTOR VESTS WITH DEPARTMENT OF HEALTH LOGO	LARGE	NEON GREEN X2 ORANGE X2	100% POLYESTER
RAINSUIT	X LARGE	NAVY	PVC
JACKET	38	NAVY	SEE MAINTENANCE SPEC

1
3
3
4
1
1

WASTE MANAGEMENT OFFICER

FEMALE

TYPE	SIZE	COLOUR	FABRIC
KALAHARI WOMENS BOOT	5	NAVY	SUEDE
WORK CHINOS	36	NAVY X3	97% COTTON & 3% SPANDEX STRETCH MATERIAL
WORK SHIRTS	34	KHAKHI X2 LONG SLEEVES KHAKHI X1 SHORT SLEEVES	97% COTTON & 3% SPANDEX LIGHTWEIGHT SLIM FIT
RAINSUIT	LARGE X1	NAVY	PVC
JACKET	36	NAVY	SEE MAINTENANCE SPEC

1
3
3
1
1

PPE FOR EACH DEPARTMENT

MAINTENANCE:

- BOILER SUITS
- ONE PIECE OVERALLS
- SAFETY BOOTS AND SOCKS
- JACKETS
- T SHIRTS (GOLF)
- SUN HATS x 9
- PVC GLOVES x 9

EPWPs:

- BOILER SUITS
- SAFETY BOOTS / SHOES
- SUN HATS
- APRONS * x 9
- SHEEN GUARDS *
- HARD HATS x 9
- PVC GLOVES

SAFETY AND WASTE MANAGEMENT *

- PANTS / SKIRTS ✓ x 6
- SHIRTS ✓ x 6
- JACKET ✓ x 2
- SAFETY BOOTS / SHOES x 2
- SUN HAT x 2
- REFLECTOR VESTS → x 2 Lime
- RAIN COAT x 2 → x 2 Orange

HCRW WASTE COLLECTORS:

- SAFETY BOOTS x 3
- PVC GLOVES x 3
- APRONS * x 3

OUTREACH AND CHWS:

- SUN HATS x 40
- RAIN COATS (MOBILE) * x 7

EPWP PPE :

CLINICS	SAFETY BOOT / SHOE SIZE	BOILER SUIT SIZE
MPILWENHLE	7 - FEMALE SHOES 6 - MALE BOOT 9- MALE BOOT	38 - FEMALE 28- MALE 44 -MALE
ESGODINI	9 - MALE BOOT 5- FEMALE SHOES 7-FEMALE SHOES	30-MALE 38- FEMALE 36 FEMALE
ASHDOWN	5- FEMALE SHOES 5- FEMALE SHOES 6- MALE BOOT	32 - FEMALE 32 - FEMALE 30- MALE
GRANGE	7- FEMALE SHOES 9- MALE BOOT	42 - FEMALE 34 - MALE
SNATHING	6 - FEMALE SHOES 11- MALE BOOT	38- FEMALE 40 - MALE
WILLOWFONTEIN	7- MALE BOOT 5- FEMALE SHOES	36- MALE 42 - FEMALE
AZALEA	6- FEMALE SHOES 7 - MALE BOOT 6 - FEMALE SHOES	38- FEMALE 30 - MALE 34 - FEMALE
IMBALENHLE	4- FEMALE SHOE 8- FEMALE 7- MALE SHOES 9 -MALE BOOT	36- FEMALE 40- FEMALE 34 - MALE 34- MALE

TOTAL= 66 SUITS

22 boots / shoes
22 sun hats

PPE SPECIFICATIONS FOR MAINTENANCE

SAFETY BOOTS

- CHELSEA BOOT SHAPE
- WATERPROOF, FLEXIBLE AND LIGHTWEIGHT
- ANTI FATIGUE AND FOOT ACHE PREVENTION
- RUBBER MATERIAL
- BLACK IN COLOUR
- GENUINE LEATHER UPPER

BOILER/ CONTI SUITS

- 20201 SABS APPROVED
- FLAME RETARDANT
- FABRIC D59 100% COTTON
- COLOUR – NAVY
- CHEMICALLY TREATED TO RESIST HEAT AND SPARKS
- 50MM REFLECTIVE FLAME RETARDANT FOR INCREASE VISIBILITY
- MADE IN ACCORDANCE WITH SABS TO MEET NATIONAL STANDARDS
- SIDE VENTS FOR EASE OF MOVEMENT
- RULER POCKET

WORKSUIT ONE PIECE

- 100% COTTON
- 1 PIECE WITH REFLECTIVE
- NAVY BLUE
- ACID AND FLAME RETARDENT
- LONG SLEEVES

T SHIRTS

- 100% COTTON
- GOLF T SHIRT STYLE
- GREY IN COLOUR

LAB COATS

- MADE WITH 80/20 POLY COTTON TWILL FABRIC
- BROWN
- NOTCHED LAPELBACK SLIT
- 2X WAIST POCKETS
- 1X CHEST POCKET

HARD HATS

- SABS APPROVED
- 6 POINT INNER
- SANS 1397 : 2003
- COLOUR: NAVY

RAIN SUITS

- POLYESTER PVC FABRIC
- WEIGHT 185 gm
- COLOUR : BLACK
- ZIP FLAP
- CLEAR SIDE PANEL IN HOOD
- REINFORCED SEAMS FOR EXTRA STRENGTH
- HEAT SEALED SEAMS FOR IMPROVED WATER RESISTANCE
- CONCEALED ELASTIC STORM CUFFS

- STOW AWAY HOOD WITH DRAW CORD
- DRAW CORD IN JACKET HEM
- ANKLE POPPERS ON TROUSER HEM
- ELASTICATED WAISTBAND
- YKK ZIP

GUMBOOTS

- RECYCLED PVC MATERIAL WITH FLEX RESISTANCE TO AVOID SURFACE CRACKING
- BLACK IN COLOUR
- VIRGIN PVC SOLE UPPER, NON SLIP, HARD WEARING SOLE WITH STRONG GRIP
- EXTRA LENGTH FOR COMFORT AND FLEXIBILITY
- SUPERIOR SOCK LINING IN 100% POLYESTER FOR QUICK DRY AND DURABILITY
- FLEXIBLE THREAD PATTERN TO ELIMINATE SURFACE BUILD UP
- ISO 203347 :2012 APPROVED

PADDED GLOVES

- LEATHER FABRIC
- STANDARD SIZE
- GREY / RED COLOUR
- SUITABLE FOR GENERAL HANDLING

APRONS

- FULL LENGTH APRON
- BUCKLE CLOSURE (A GRADE NYLON)
- ADJUSTABLE NECK AND WAIST STRAPS (25MM IN LENGTH & 1,35 -1,45MM THICK)
- COW SPLIT LEATHER FABRIC
- COLOUR : BLACK/ GREEN

OUTDOOR SUN HATS

- WIDE BRIM
- DEPARTMENT OF HEALTH LOGO
- NAVY IN COLOUR
- STRIP

JACKETS

- VULCAN D59 SABS
- FLAME AND ACID RETARDENT
- THERMAL INSULATED
- NAVY BLUE IN COLOUR
- YKK CHUNKY NYLON ZIP
- DOUBLE NEEDLE TOP STITCHED ON SHOULDERS AND ARMHOLES
- 50MM SILVER REFLECTIVE TAPE ON ARMS
- ADJUSTABLE SIZE FLAP ON CUFF

SAFETY BOOT SPEC FOR SAFETY AND WASTE MANAGERS

- GENUINE NATURAL SUEDE LEATHER
- TAUPE COLOUR
- TPR SOLE WITH CREPE FINISH
- 3 TRUE STAY EYELETS
- ROUND POLYESTER LACES
- SUBTLE HEAT EMBOSSED BRANDING

SAFETY BOOT SPEC FOR WASTE COLLECTORS / HANDLERS

- REBELZARI SHAPE
- BLACK IN COLOUR
- 200J STEEL TOE CAP
- SLIP RESISTANT SOLE
- ISO AND SABS APPROVED

SECURITY PERSONNEL:

SHIRTS X3

- MAZARIN BLUE
- LONG SLEEVES
- LARGE

PANTS X3

- NAVY BLUE
- LONG PANTS.
- BACK AND FRONT POCKETS
- SIZE 38

SHOES X1

- PARABELLUM SHAPE
- SIZE 9
- BLACK
- WITH SOCKS

JERSEY X1

- NAVY BLUE
- LONG SLEEVES
- WOOLLEN

PATROLLER JACKET X1

- NAVY BLUE IN COLOUR
- WITH ZIP
- WITH SIDE AND FRONT POCKETS
- ATTACHED EPULLETS HOLDER

EPULLETS

- NAVY IN COLOUR
- PAIR
- KZN BADGE IN NAVY

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ / IMB / 2 / 24 / 25

DESCRIPTION: EPWP PPE AND UNIFORM

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Promotion of enterprises owned by Youth	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
	15	UNITS	MENS KHAKI PANTS				
	05	UNITS	NAVY RAINUIT				
	15	UNITS	UNISEX KHAKI DUSTCOAT				
	10	UNITS	100% KHAKHI SHIRT SHORT SLEEVE				
	18	UNITS	100%NAVY JACKET				
	02	UNITS	WOOL LADIES NAVY JERSEY				
	10	UNITS	NAVY PANTS THREE POCKET				
	8	UNITS	MENS PARABELLUM BLACK SHOES				
	10	UNITS	WHITE SHIRTS LONG SLEEVE				
	2	UNITS	BLACK STEEL TOE SAFETY SHOE				
	10	UNITS	100% WOOL MENS NAVY BLUE V NECK				
	20	UNITS	100% COTTON KHAKI PANTS				
	9	UNITS	COTTON KHAKI SHIRT LONG SLEEVE				
			NB!!! ACTUAL SAMPLE REQUIRED				
			BEFORE CLOSING DATE, FAILER TO				
			SUBMIT WILL RESULT TO				
			DISQUALIFICATION				
			SEE REQUIRED DOCUMENT AND				
			EVALUATION CRITERIA				
			SEE PAGE 1 OF 2				
			NB:SEE SPECIFICATION ATTACHED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO
 IS THE PRICE FIRM? YES / NO
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

NAME OF BIDDER: _____

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

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____

DATE: _____

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ / IMB / 2 / 24 / 25

DESCRIPTION: PPE AND UNIFORM

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Promotion of enterprises owned by Youth	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
			LIST OF PPE:				
	47	UNITS	BOILER SUIT (TWO PIECE)				
	09	UNITS	ONE PIECE OVERALL				
	11	UNITS	JACKET				
	27	UNITS	GOLF T-SHIRT				
	02	UNITS	SAFETY BOOTS FOR WASTE AND SAFETY OFFICER				
	34	UNITS	SAFTY BOOTS EPWP ,SCM AND MAINTENANCE				
	03	UNITS	SAFTY BOOTS FOR WASTE COLLECTOR				
	73	UNITS	SUN HATS				
	34	UNITS	PVC GLOVES				
	12	UNITS	APRONS				
	22	UNITS	SHEEN GUARDS				
	06	UNITS	PANTS/WORK CHINOS				
	06	UNITS	WORK SHIRTS				
	02	UNITS	REFLECTOR VEST(NEON GREEN)				
	02	UNITS	REFLECTOR VEST(ORANGE)				
	12	UNITS	RAIN COAT				
	09	UNITS	SOCKS				
	14	UNITS	DUST COATS LONG SLEEVE				
	33	UNITS	LAB COATS				
			PAGE 2 OF 2				
			NB!!!!SEE SPECIFICATION ATTACHED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO
 IS THE PRICE FIRM? YES / NO
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

NAME OF BIDDER: _____

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

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____

DATE: _____

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

2 BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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?² **YES / NO**

2.2.1. If so, furnish particulars: _____

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES / NO**

2.3.1. If so, furnish particulars: _____

3 DECLARATION

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

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ 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

¹ 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.

² "Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

³ 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

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3 General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5 Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6 Patent rights

- 6.1. The supplier shall indemnify 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.

7 Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
(b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9 Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10 Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11 Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12 Transportation

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13 Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14 Spare parts

- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- 14.1.
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16 Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18 Contract amendments

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19 Assignment

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20 Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
- 22 Penalties**
- 22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
- 23 Termination for default**
- 23.1. 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:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. 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.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
- 24 Anti-dumping and countervailing duties and rights**
- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
- 25 Force Majeure**
- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26 Termination for insolvency**
- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27 Settlement of Disputes**
- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.
- 28 Limitation of liability**
- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29 Governing language**
- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30 Applicable law**
- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31 Notices**
- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32 Taxes and duties**
- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33 National Industrial Participation (NIP) Programme**
- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices**
- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL 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.

5.6. 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.**

- 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
- (i) 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: _____
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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
- (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

12.1. 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 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2. The applicable preference point system for this tender is the 80/20 preference point system.

1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right) & \text{OR} & \text{Ps} = 90 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right) & \text{OR} & \text{Ps} = 90 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. 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 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 proof/ documentation stated in the conditions of this tender.
- 4.2. 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 point system applies, an organ of state must, in the tender documents, stipulate 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 determine the applicable preference point system,
- 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 tenderer must indicate how they claim points for each preference point system.

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Promotion of enterprises owned by Youth	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm: _____
- 4.4. Company registration number: _____
- 4.5. TYPE OF COMPANY/ FIRM [tick applicable box]
- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company

- 4.6. 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 documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (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 cancellation;
 - (d) 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 other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

<p>_____</p> <p>SIGNATURE(S) OF TENDERER(S)</p> <p>SURNAME AND NAME: _____</p> <p>DATE: _____</p> <p>ADDRESS: _____</p> <p>_____</p> <p>_____</p>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

H S Thwala road imbali unit 3 Pietermaritzburg, 3200
Private Bag X9104, Pietermaritzburg, 3201
Tel: 063 406 1785 Email: procure@kznhealth.gov.za
www.kznhealth.gov.za

IMBALENHLE CHC –SCM

Supplier Name

Date:

Address

CONFIRMATION OF FIRM PRICE AND DELIVERY OF GOODS AND SERVICES:

Dear Sir/ Madam

The Department has been experiencing a high number of cancellations of Purchase Order/s (PO/s) due to the supplier/s/company failing to honour their contractual obligation to supply and deliver items as per award/ contract. A resolution has been undertaken whereby all companies confirm that the price quoted and delivery period are still valid as per the terms and conditions of the award/ contract.

No order will be issued prior to receipt of this written confirmation in order to mitigate the risk of no delivery and cancellations from recurring.

You are therefore requested to confirm that the items below will be delivered as per your quotation document (terms and conditions): -

ZNQ NO.	DESCRIPTION OF AN ITEM	QUANTITY	QUOTED AMOUNT BY SUPPLIER	DELIVERY PERIOD
IMB 2-24-25	PPE AND UNIFORM	As per quotation		

PLEASE CONFIRM THE TOTAL AMOUNT OF ITEMS AT ONCES

Completed response documents are to be e-mailed / send with the standard quotation

Regards

Officials Name



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

CONFIRMATION:

I do hereby confirm that the items will be delivered according the terms and conditions of the award/ contract:

ZNQ No. : _____

Supplier Name : _____

Full Names : _____

Signature : _____

Date : _____

Comments:

Note:

This confirmation must be signed send with the standard quotation failure to do so will lead to quotation being disqualified.