

Quotation Advert

Opening Date:

03/06/2024

Closing Date:

05/06/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Vryheid Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/ service is required: **VRYHEID HOSPITAL**

Date Submitted:

03/06/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ:VRH/84/24/25

Item Category:

Goods

Item Description:

Supply and deliver uniform

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health Website & VRYHEID HOSPITAL

QUOTATION SHOULD BE DELEVERED TO: VRYHEID HOSPITAL QUOTATION BOX ,DO NOT FAX

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mr N.T Kumalo

Email:

Mxolisi.khumalo@kznhealth.gov.za

Contact number

0349895948

Finance Manager Name:

Khumało M.S

Finance Manage signature:



PARTICULARS OF QUOTATION YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: VRYHEID HOSPITAL												
TOO ME HEREBI III III TO QUOTE FOR REQUIREMENTO AL.												
FACSIMILE NUMBER: 0349821658 E-MAIL ADDRESS: mxolisi.khumalo@kznhealth.gov.za												
PHYSICAL ADDRESS: COSWALD BROWN STREET, VRYHEID 3100												
QUOTE NUMBER: ZNQ / VRH												
DATE ADVERTISED: 03/06/2024 CLOSING DATE: 05/06/2024 CLOSING TIME: 11:00												
DESCRIPTION: SUPPLY AND DELIVER UNIFORM												
CONTRACT PERIOD (IF APPLICABLE): ONCO OFF												
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): DOCUMENT MUST BE HAND DELIVERED TO VRYHEID HOSPITAL COSWALD BROWN STREET VRYHEID 3100												
QUOTATION BOX SITUATED NEXT TO THE LIFTS ON THE GROUND FLOOR												
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: N.T KHUMALO TELEPHONE NUMBER: 034 989 5948 E-MAIL ADDRESS:												
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: M.D MAKHWASA TELEPHONE NUMBER: 034 9822111 E-MAIL ADDRESS:												
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.												
UNIQUE REGISTRATION REFERENCE:												



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000 04

QUOTE NUMBE	R: ZNQ	, VRH	,84 ,24 <u>.</u> 25				
DESCRIPTION:	SUPP	LY AND D	ELIVER UNIFORM				
REFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	S IN TERMS OF	PPR 2022:	POINTS ALLO	CATED
Race – Full/partia	/combination o	of points alloca	ted to companies at least 51% owned by Black People			20	
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR E	PRICE	
			SUPPLY AND DELIVER		-	R	С
	27	EACH	NAVY BLUE 2 PIECE OVERALLS(MEN)				
	27	EACH	POWDER BLUE GOLF T-SHIRT FOR MEN				
	63	EACH	POWDER BLUE GOLF T-SHIRTS				
	63	EACH	NAVY SKIRTS				
	63	EACH	NAVY SLACKS(PANTS)				
	63 .	EACH	BLACK SHEER STOCKINGS				
	09	EACH	SAFETY BOOTS FOR MEN				
	09	EACH	NAVY V-NECK JERSEYS FOR MEN				
	21	EACH	SAFETY BOOTS FOR WOMEN				
	27	EACH	BLACK SOCKS FOR MEN				
	21	EACH	WOMEN PLAIN CARDIGAN LONG SLEEVE JERSEYS WITH BOTTONS				
,			OLLEVE SERGETO WITTBOTTONS				
ALUE ADDED 1	AX @ 15% (Only if VAT V	endor)				
OTAL QUOTAT							
OES THIS OFFI	ER COMPLY	WITH THE SF	PECIFICATION? A.N.S. / S.A.B.S. SPECIFICATION?			YES	/ NO / NO / NO
TATE DELIVER	PERIOD (E.	G. 3 DAYS, 1	WEEK)		-		
AME OF BIDDE	R:		SIGNATURE OF BIDD (By signing this docum		agree to all terms a	nd conditions]	

DATE:



BIDDER'S DISCLOSURE

PURPOSE OF THE FORM

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

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

CEPT		ECT THE BID OR AC	T AGAINST ME IN 1	TERMS OF PARAGR.	TT. APH 6 OF PFMA SCM INSTRUCT O THIS DECLARATION PROVE T		/22 O
RTIF'	Y THAT THE INFORMATION F	URNISHED IN PARA	GRAPHS 1, 2 and 3	ABOVE IS CORREC	CT.		
6 (are suspicious will be reported to of the Competition Act No 89 of	o the Competition Cor 1998 and or may be r less with the public se	mmission for investion reported to the Nation ctor for a period not	pation and possible in nat Prosecuting Autho	restrictive practices related to bids position of administrative penaltie ority (NPA) for criminal investigatio ears in terms of the Prevention and	s in terms of secti n and or may be	on 59
r	elation to this procurement proc nstitution; and the bidder was n	cess prior to and durin ot involved in the draft	g the bidding proces ting of the specificat	ss except to provide clions or terms of refere		nere so required b	y the
t	ime of the official bid opening or	r of the awarding of th	e contract.		ectly or indirectly, to any competito		
s s r	specifications, prices, including r submit the bid, bidding with the i relates.	methods, factors or for intention not to win the	rmulas used to calci bid and conditions	ulate prices, market al or delivery particulars	rith any competitor regarding the q flocation, the intention or decision to s of the products or services to whi	to submit or not to ch this bid invitation	on
					t be construed as collusive bidding		
 	The bidder has arrived at the ac	ying bid will be disqua companying bid indep	lified if this disclosurendently from, and	without consultation, o	rue and complete in every respect; communication, agreement or arra	ngement with any	
	, the undersigned,(name) he following statements that I co	ertify to be true and co	emplete in every res	pect:	in submitting the accompanyi	ng bid, do hereby	make
C	DECLARATION		•				
1. II	f so, furnish particulars:						
	Does the bidder or any of its dire enterprise have any interest in a				son having a controlling interest in his contract?	the YES	/ N
1. II	f so, furnish particulars:						
C	Do you, or any person connected	d with the bidder, have	e a relationship with	any person who is er	nployed by the procuring institution	1 ² ? YES	/ N
·	,						
	ULL NAME		IDENTITY NUMBE		NAME OF STATE INSTI	TUTION	
	f so, furnish particulars of the na hareholders / members/ partner				oyee numbers of sole proprietor/ d n table below.	irectors / trustees	1
	s the bidder, or any of its directo interprise, employed by the state		olders / members / p	artners or any person	having a controlling interest 1 in the	ne YES	/ N
	BIDDER'S DECLARATION						
	rom the bid process.						

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 &}quot;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

GCC

NOTES

The purpose of this document is to:

- 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.
- "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 efectronically 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.
- 6.7. 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.
- 6.8. 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 14.1. manufactured or distributed by the supplier:

- (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 antidumping 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 amount whichmay 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 Notice

- 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

SCC

I. 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.

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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

	(i)	The ins	stitution ha	s determine	d that a co	mpulsory site meeting	will not	take pla	ice,			
	(ii)	Date:		1	1	Time:		•	Place:			
Instituti	on St	amp:					Îr	etitution S	ite Inspection / brie	fing session Off	ficial:	
							F	ull Name:				
								ignature:				
								ignature.				
					•		D	ate:				

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

SBD 6.1.

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:

	Ollower,
	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.

4. 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:

80/20

OR

 $Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$

90/10

90/10

 $Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$

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:

80/2

 $Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \hspace{1cm} OR \\ Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

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 <u>tenderer</u> must indicate <u>how</u> 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 <u>claimed</u> (80/20 system)
Race	- Full/partial/combination of points allocated to companies at least 51% owned by Black People	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:		
	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 s in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: The information furnished is true and correct; The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; 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 m documentary proof to the satisfaction of the organ of state that the claims are correct; If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been state may, in addition to any other rernedy 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 arrange cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who a basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audit other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.	ay be require fulfilled, the c ments due to	d to furnish organ of such
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:		

nealtn SPECIFICATION Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: NAUY Blue 2 PIECE Item Description: OVERAUS Department/Section: PHC Purpose of Item: 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; 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: _ What is the specification of the required item? List specifications to be advertised Comment NAVY BLUE 2 PIECE overalls 2. 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date ____/____Time___:__ or 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 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? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier 4. Performance: from all liabilities under the contract? 5. Features: What characteristics does the product or service have? How long can a product go between failures and the need for maintenance? (guarantee) 6, Reliability: What is the useful life for the product? How will the product hold up under extended use? 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support) 8. Serviceability: 9. Ability & Capacity The ability and capacity of the vendor to execute the contract Preference points Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	ATI DAMA	Name of SCM Rep (in full)	NC mtshali
Designation / Rank (in full)	AND	Designation/ Rank (in full)	Cz
Signature	-CM	Signature	366
Date	1000204	Date Date	11/02/2057
Standard End-User Specifica	tion Form		Page 1 of

Coswald Brown Street, Vryheid, 3100 Private Bag X 9371, Vryheid, 3100 Tel.: 034 9822111, Fax: 034 9832578 Email.:Thembile:Sibiya@kznhealth.gov.za www.kznhealth.gov.za

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

10 May 2024

SPECIFICATION FOR NAVY BLUE 2 PIECE OVERALLS

• COLOUR: NAVY BLUE

- MADE FROM 100% COTTON
- BOTH PANTS AND JACKETS FEATURE ALUMINIUM ZIPS.

SIZES

SIZE	QUANTITY
Size 30	03
Size 34	06
Size 38	12
Size 44	06
TOTAL	27



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• Eye Frotection Salety Stasses	Gum Boots (Rubber White)	Aprons, Disposable, PVC	(above elbow length)	a Disposable Latex Gloves	above elbow length)	(Non-slip/Chemical Resistant-	Leather Gloves PVC/Rubber	» Hand Protection;-	Safety Shoes	Mop caps	* Gloves	Ear Plugs	 Dust mask for cotton Dust 	length	(PVC rubber gloves elbow/arm	• Hand Protection-PVC Gloves	(Disposable)	 Plastic Apron/gowns 	 Face Shield/Visor 	cartridge filter type)	Respirator Musk (respirator	 Respiratory Protection- 	Eye Protection-Goggles	Gum Boots (White)	shoes (issue annually)	approved steel toe cap safety	Parabelium Shoes black / SABS	.~	-		al ah Coate White	
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Page 3 of 12	 Black Socks x3 	rain suit waterproof x1	 Navy Blue 100% 2 piece 	36CM	 Khaki Golf T-shirts x3 	 Navy Jersey x 1 	Black Safety Boots x1	ω	Awayy Blue/Khaki 2 piece x							E DIACK COCKS AND	a Black Socks v3	& Bain Coat/ Rain Suit	hav staff x1	Duct Coat Blue for sorting	Non lersent	Shirts or White T-shirts x5	(Issue annually)	cap salety snoes	approved steel toe	Shoes X1 / SABS	Black Parabellum			Black Socks x3	bay staff x1	

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Coswald Brown Street, Vryheld, 3100 Private Bag X 9371, Vryheld, 3100 Tel.: 034 9822111, Fax: 034 9832678 Email.:Thembile Sibiya@kznhealth.gov.za www.kznhealth.gov.za

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

10 May 2024

SPECIFICATION FOR GOLF T SHIRTS (MEN)

- COLOUR: POWDER BLUE
- MADE FROM 100% POLYSTER
- WITH KZN HEALTH EMBLEM

SIZES

<u>SIZE</u>	QUANTITY
MEDIUM	12
LARGE	6
XLARGE	9
TOTAL	27



The Classic 100% Cotton Golfer

NEL VOLIC OF SOUTH AFRICA

Goswald Brown Street, Vryheid, 3100 Private Bag X 9371, Vryheid, 3100 Tel.: 034 9822111, Fax: 034 9832678 Email: Thembile.Sibiva@kmheatt. VRYHEID DISTRICT HOSPIT PRIMARY HEALTH CA Enquiries: Ms. ATS Sibiya Ext.: 5918

ROYAL BLUE 2 PIECE OVERALL UNIFORMS FOR GENERAL ORDERLIES FOR

	H Y C											
	SIGNATURE											
	QUANTITY	03	03	03	03	03	03	03	03	03		
MEN)	SIZE	rouser - 38 Top - 44	Top - 48 Trouser - 48	Top - 34 Trouser - 34	Top - 38 Trouser - 34	Top - 38 Trouser - 44	Top - 48 Trouser - 38	Top - 44	Top - 44	Top - 40		
ON GENERAL ORDERLIES FOR 2022 (MEN)	DESCRIPTION Royal blue overall 2 minor	suit Royal blue overall 2 piece	Suit Royal blue overall 2 piece	Suit Royal blue overall 2 piece	suit							
OF THE PROPERTY OF THE PROPERT	INSTITUTION Bhekuzulu Clinic	Fuduka Clinic	Mason Clinic	Mondlo 2 Clinic	Mondlo 2 Clinic	Siloah Clinic	Siloah Clinic	Siloah Clinic	Siloah Clinic			
NABBE	Masondo T.E.	Nkosi M.R.	Masango S.W. A	Mtshali V.C.	Zulu D	Zulu B.D	Zondo S. S.		NtShangase T.H.			

GROWING KWAZULU-NATAL TOGETHER



Coswald Brown Street, Vryheid, 3100
Private Bag X 9371, Vryheid, 3100
Tel.: 034 9822111, Fax: 034 9832678
Email: Thembile Sibiya@kznheaith.gcv.za
www.kznheaith.gov.za

Enquiries: Ms. ATS Sibiya Ext.: 5918

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

POWDER BLUE GOLF SHIRTS FOR GENERAL ORDERLIES FOR 2024 (MEN)

Ntshangase T.H.	Zondo S.S.	Zulu B.D.	Zulu D	Mtshali V.C.	Siyaya M.M.	Masango S.W.	Nkosi M.R.	Masondo T.E.	NAME PERS
	· .)			PERSAL NO.
Siloah Clinic	Siloah Clinic	Siloah Clinic	Siloah Clinic	Mondlo 2 Clinic	Mondlo 2 Clinic	Mason Clinic	Fuduka Clinic	Bhekuzulu Clinic	INSTITUTION
Powder Blue Golf Shirts	Powder Blue Golf Shirts	Powder Blue Golf Shirts	Powder Blue Golf Shirts	Powder Blue Golf Shirts	Powder Blue Golf Shirts	DESCRIPTION			
Medium	X-Large	Large	X-Large	Medium	Medium	Medium	Large	X-Large	SIZE
03	03	03	03	03	03	03	03	03	QUANTITY
			***************************************			PARTITURE OF THE PARTIT			QUANTITY SIGNATURE
			· ·	-		A CONTRACTOR OF THE CONTRACTOR		:	DATE

nealth Capartment: Health PROVINCE OF KWAZULU-NATAL Quote Number: POWDER BLUE GOLF T-SHIETS CONOMEN Item Description: Purpose of Item: Department/Section: Pre-qualification criteria if any: 1. 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: ___ 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: ___ What is the specification of the required item? Comment List specifications to be advertised GOIF T-SHICTS (WOMEN) POWDER BLUE KZN HEALTH EMBLEM 2. 3, 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date ____/____Time___:__ 3.2. Specify that samples must be made available when requested in writing. Yes _____ or No [or 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? 1. Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: 4. from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? Durability: 7. How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8. The ability and capacity of the vendor to execute the contract Ability & Capacity 9. Preferential Procurement System (80/20) if applicable Preference points 10

Name of End-user (in full)	ATT &BINA	Name of SCM Rep (in full)	NE MISSALI
Designation / Rank (in full)	Anna H	Designation/ Rank (in full)	2Cc
Signature		Signature	
Date	15705/2024	Date	17/05/2024
			Page 1 of 1

Standard End-User Specification Form

				77. 33
			Original Post for confine	hav staff X1
		• Lab Coats-White	• Blue Dust Coal to soluing	27. 02.00 M
-	-		bay staff	Black Socks XS
	-	-	Disck Cafety Boots	
-	_ ~ ~		Black Stockings/Socks X3	
1			The Court of the C	- Black Parabellum
anudry	Launderers and	 Parabellum Shoes black/ SABS 	Black Ladies Falabelluii	Choes v1 / SABS
-	Linen Orderlies.	approved steel toe cap safety	Shoe / SABS approved	Section of the sectio
		shoes (issue annually)	steel toe cap safety snoes	approved steel too
		Gum Boofs (White)	(issue annually) x1	cap safety shoes
-			 Navy Skirts or Pants x5 	(issue annually)
		• Eye Protection-Godgies	. White Chirts or White T-	Navy Pants x5 White
	-	 Respiratory Protection- 	will coming of the coming of t	Chirte or White T-shirts X5
	•	Respirator Musk (respirator	CY SI III IS	Care 1000000
		cartidue filter type)	Navy Jersey XI	• Navy Jelsey XI
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Dust Coat Blue for sorung	• Dust Coar plue for soluing
-		• Face Shield/Visu	bay staff x1	bay staff X1
_	-	 Plastic Apron/gowns 	- Rain Coat/ Rain Suit	 Rain Coat/ Rain Suit
•	-	(Disposable)	Black Stockings/Socks x3	- Black Socks x3
	-	 Hand Protection-PVC Gloves 	Clack Commercial	
		(PVC rubber gloves elbow/arm		
-		lenuth		
		Dust mask for cotton Dust		
- -		• Ear Plugs		•
			•	•
_		• Gloves		
-		• Mob caps		× 000]= 0 11 01 11
,	General Orderly	Safety Shoes	Navy Jersey X 1	Wavy Blue/Knaki z piece x
		◆ Hand Protection:	Clarke navy x3	3
	ð	Leather Gloves PVC/Rubber	Dames Alie Soft Shirt X3	Black Safety boots At
-	(/Non-slip/Chemical Resistant-	Now Chirte Ya	Navy Jersey X 1
	A. 6. 6.	above elbow length)	Mary Pulled 100% 2 niece	• Khaki Golf I-shifts X3
	ころだり	Disnosable Latex Gloves.	INAVY DIEG 100 % E Proce	36CM
-		(above elbow length)	plant Sur Water Process	Navy Blue 100% 2 piece
-		Annone Disposable, PVC	print Challing Socke X3	rain suit waterproof x1
-		Gum Boots (Rubber White)	The place disposed and a	Black Socks x3
-		- Eve Protection Safety Glasses		
				Page 3 of 12



Coswald Brown Street, Vryheid, 3100
Private Bay X 9371, Vryheid, 3100
Tel.: 024 9822111, Fax: 034 9832678
Email: Thembile.Sibiya@kznhealth.gov.za

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE Enquiries: Ms. ATS Sibiya Ext.: 5918

POWDER BLUE GOLF SHIRTS FOR GENERAL ORDERLIES FOR 2024

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		DATE	-			 			ļ 	_	-		_							-					
	i	SIGNATURE																							
	> TITM VIII O	03	03	03	200	20	50	03	03	03	03	07	03	03	800	U3	03	03	03	03	03	03	03	03	
	SIZE	X	3XL	Medium	Medium	Medium	- Coro	בומע	Ivledium	Large	Medium	Large	×	×	i dere	רמוחב	Medium	Large	Medium	2XL	X	×	Large	Large	
FOR 2024	DESCRIPTION	Powder Blue Golf Shirts	Powder Rine Colf Chite	Donal Dillis	Powder Blue Golf Shirts	Sillio inco principio di Citato di C	Fowder Blue Golf Shirts	Powder Blue Golf Shirts																	
CECE COLI SIINIS FOR GENERAL ORDERLIES FOR 2024	INSTITUTION	Thembumusa Clinic	Thembumusa Clinic	I hembumusa Clinic	Swart Mfolozi Clinic	Louwsburg Clinic	Louwsburg Clinic	Gluckstadt Clinic	Vilmani Clinic	Discontinuity Office	DIJEKUZUIU CIINIC	Bhekumthetho Clinic	Bnekumthetho Clinic	Khambi Clinic	Mason Clinic	Mason Clinic	Makhaelo Clais	Mondle Office	Monday Collins	Wondlo 2 Clinic	Siloan Clinic	Siloah Clinic	Siloah Clinic	Siloan Clinic	
בי פוראווים והיי				•														•			-				
	NAME	Xaha S.D.	Ruthelezi V.T	Nyandoni C A	Mouter CA	Nigative G.A.	INVAINAIO N.N.	S tole P.B.Z.	Jodwana N.C.	Mnguni M.M.T.	Nene T A	Nkosi F.S.	Khumah G V	Notovi D D	Mary Comment	Midokazi S.F.	Khulu N.S.	Madide N.H.	Nkosi N D	Ntshandase N N	Zulii S. C.	Ntshangaso A T	Nxiimalo S		

GROWING KWAZULU-NATAL TOGETHER

Party of the second

Coswald Brown Street, Vryhald, 3100 Private Bag X 9371, Vryhald, 3100 Tel.: 034 9822111, Pax: 034 9832678 Email:Thembile.Sibiya@kznhealth.gov.za www.kznhealth.gov.za

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

10 May 2024

SPECIFICATION FOR LADIES SKIRT

- LADIES NAVY SKIRT
- BELOW KNEE LENGTH SKIRT
- COLOUR: NAVY
- MADE FROM 100% POLYSTER
- NYLON ZIPPER BACK CLOSURE WITH BUTTON

SIZES

SIZE	QUANTITY
Size 34	06
Size 36	09
Size 38	21
Size 40	09
Size 42	12
Size 46	6
TOTAL	63



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				F7. 33-4	_
		• Lab Coats-White	 Blue Dust Coat for sorting 	bay staff XI	
			bay staff	Black Socks x3	
	-		 Black Safety Boots 		
_		-	 Black Stockings/Socks x3 		
	Launderers and	 Parabellum Shoes black? SABS 	 Black Ladles Parabellum 	 Black Parabellum 	
	Unen Orderlies.	approved steel toe cap safety	Shoe / SABS approved	Shoes x1 / SABS	
_	-	shoes (issue annually)	steel toe cap safety shoes	approved steel toe	
	,	• Gum Boots (White)	(issue annually) x1	cap safety shoes	
-	-	• Fve Protection-Goddles	 Navy Skirts or Pants x5 	(issue annually)	
-		Beenleston Protection	 White Shirts or White T- 	 Navy Pants x5 White 	
		Donaimtor Mush (respirator	shirts x5	Shirts or White T-shirts x5	
-	•	Nashilatol Mush (lospinato)	Naw Jersey X1	■ Navy Jersey x1	
		carriage niter type)	• Dust Coat Blue for sorting	• Drist Coat Blue for sorting	
	·	 Face Shield/Visor 	hay staff x1	hay staff x1	
	_	Plastic Apron/gowns	Dain Cost/ Rain Suit	Dolp Coat/ Rain Still	
		(Disposable)	Diet Coal Ivalia Care	Diet Cooks 23	
		Hand Protection-PVC Gloves	• Black Stocklings/Socks As	■ Diack Socks AS	
		(PVC rubber gloves elbow/arm			
		length			
į	_	Dust mask for cotton Dust			
	-	• Ear Plugs		•	
		• Gloves	-	•	
		Mop caps			
	General Orderly	Safety Shoes	Now Jersey Y	Wavy Blue/Khaki 2 piece x	
		Hand Protection:-	Clocke pany v3	es.	
	.	 Leather Gloves PVC/Rubber 	Danidar Dina Golf Shirt v3	Black Safety Boots X1	
		Non-slip/Chemical Resistant-	Se suito inco apig ianno de	Navy Jersey x 1	
	797	above elbow length)	Wally Kills A.	• Khaki Golf T-shirts x3	
_	()	 Disposable Latex Gloves. 	rain suit watempof x1	36CM	
		(above elbow length)	- Black Safety Boots XI	Navy Blue 100% 2 piece	
-	-	 Aprons, Disposable, PVC 	Black Stocking/Socks x3	rain suit waterproof x1	
		 Gum Boots (Rubber White) 		Black Socks x3	
-	-	 Eye Protection- Safety Glasses 			3

Page 3 of 12

Coswald Brown Street, Vryheid, 3100
Private Bag X 9371, Vryheid, 3100
Priv

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. ATS Sibiya Ext.: 5918

NAVY SKIRTS FOR GENERAL ORDERLIES FOR 2024

NAME

												,		÷							
Siloah Clinic	Siloah Clinic	Siloah Clinic	Siloah Clinic	Mondlo 2 Clinic	Mondlo 2 Clinic	Makhwela Clinic	Mason Clinic	Mason Clinic	Khambi Clinic	Bhekumthetho Clinic	Bhekumthetho Clinic	Bhekuzulu Clinic	Vumani Clinic	Gluckstadt Clinic	Louwsburg Clinic	Louwsburg Clinic	Swart Mfolozi Clinic	Thembumusa Clinic	Thembumusa Clinic	Thembumusa Clinic	INSTITUTION
Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	Navy skirt	DESCRIPTION				
36	40	38	42	46	40	38	38	38	42	42	38	42	38	36	36	34	34	40	46	38	SIZE
03	03	03	03	03	03	03	03	03	03	03	07	03	03	03	03	03	03	03	03	03	QUANTITY
																LY THE STATE OF TH					SIGNATURE
							and the state of t						AND		LIANTI LIANTI				-		DATE

S'tole P.B.Z. Jodwana N.C.

Masuku G.A. Nxumalo N.N. Khumalo T.G. Xaba S.D. Buthelezi V.T.

Nyandeni S.A.

Mnguni M.M.T.

Ntshangase N.N. Zulu S.C.

Madide N.H.

Nkosi N.D.

Mbokazi S.F. Khulu N.S. Ndlovu P.P.

Khumalo G.V.

Nene T.A. Nkosi F.S.

Nxumalo S.

Ntshangase A.T.

GROWING KWAZULU-NATAL TOGETHER

Coswald Brown Street, Vryheid, 3100 Private Bag X 9371, Vryheid, 3100 Tel.: 034 9822111, Fax: 034 9832678 Email.:Thembile:Sibiya@kznhealth.gov.za www.kznhealth.gov.za

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

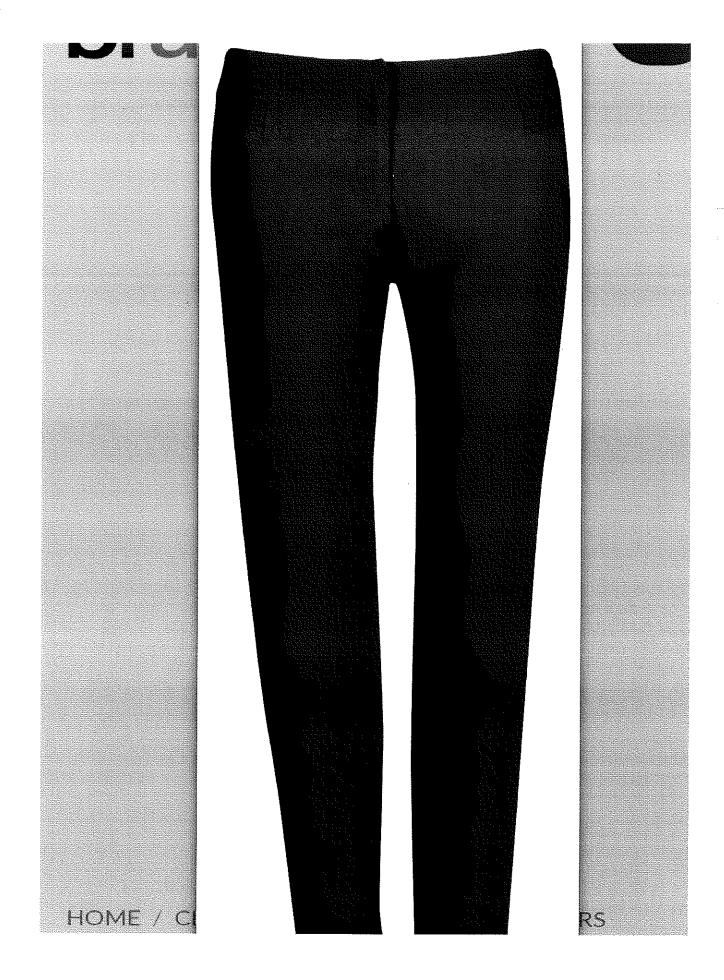
10 May 2024

SPECIFICATION FOR SLACKS (PANTS) WOMEN

- WOMEN STRAIGHT LEG TROUSER
- COLOUR: NAVY
- MADE FROM 100% POLYSTER

SIZES

SIZE	QUANTITY
Size 34	06
Size 36	06
Size 38	24
Size 40	09
Size 42	12
Size 46	6
TOTAL	63



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			- . ':			- · ·		-		-			-	-	-	-					· 		-	-	-	-
	-	(たがよった) -	9	Géneral Orderly		-		-	-		-	-			-		-		Unen Orderlies.	Launderers and	-		-	
• Eye Protection- Safety Glasses	 Aprons, Disposable, PVC Gum Boots (Rubber White) 	 Disposable Latex Gloves. (above elbow length) 	above elbow length)	(Non-slip/Chemical Resistant-	Hand Protection.	Safety Shoes	Mop caps	Gloves	• Ear Plugs	Dust mask for cotton Dust	length	• Hand Protection-PVC Gloves	(Disposable)	 Plastic Apron/gowns 	Face Shield/Visor	cartridge filter type)	Respirator Musk (respirator	Respiratory Protection	Five Protection-Gogales	Grim Boots (White)	approved steet toe cap salety	Parabellum Shoes black / SABS	-	-	Lab Coats-White	
	Black Stocking/Socks x3	rain suit waterproof x1 Black Safety Boots x1	Navy Blue 100% 2 piece	Powder Blue Gon Shirt X3	Slacks navy x3	 Navy Jersey x 1 							Black Stockings/Socks x3	Rain Coat/ Rain Suit	bay staff x1	 Navy Jersey X1 Dust Coat Blue for sorting 	shirts xo	White Shirts or White I-	 Navy Skirts or Pants x5 	(issue annually) x1	steel toe cap safety shoes	Black Ladies Parabellum SARS approved	Black Stockings/Socks x3	Black Safety Boots	Bille Dust Coat for soring	1
Page 3 of 12	Black Socks x3	Navy Blue 100% 2 piece	• Khaki Golf I-snins xo	•	Black Safety Boots x1	3		•	•				■ Black Socks x3		bay staff x1	 Dust Coat Blue for sorting 	Shifts of Allite 1-silles ~~	Navy Pants x5 Wnite Navy Pants x5 Wnite	(issue annually)	cap safety shoes	approved steel toe	Shoes X1 / SABS			Black Socks x3	hav staff x1

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. ATS Sibiya Ext.: 5918

NAVY SLACKS (PANTS) FOR GENERAL ORDERLIES FOR 2024

NAME

Khumalo T.G.

Xaba S.D.

Buthelezi V.T. Nyandeni S.A. Masuku G.A.

S'tole P.B.Z.

Nxumalo N.N.

Ndlovu P.P. Mbokazi S.F. Khulu N.S.

Nene T.A. Nkosi F.S.

Mnguni M.M.T.

lodwana N.C.

Khumalo G.V.

Madide N.H. Nkosi N.D.

Ntshangase N.N.

Zulu S.C.

Ntshangase A.T.
Nxumalo S.

INSTITUTION	DESCRIPTION	SIZE	QUANTITY	SIGNATURE
Thembumusa Clinic	Navy slacks	38	03	
Thembumusa Clinic	Navy slacks	46	03	
Thembumusa Clinic	Navy slacks	40	03	
Swart Mfolozi Clinic	Navy slacks	34	03	
Louwsburg Clinic	Navy slacks	34	03	
Louwsburg Clinic	Navy slacks	36	03	
Gluckstadt Clinic	Navy slacks	38	03	
Vumani Clinic	Navy slacks	38	03	
Bhekuzulu Clinic	Navy slacks	42	03	
Bhekumthetho Clinic	Navy slacks	38	07	
Bhekumthetho Clinic	Navy slacks	42	03	
Khambi Clinic	Navy slacks	42	03	
Mason Clinic	Navy slacks	38	03	
Mason Clinic	Navy slacks	38	03	
Makhwela Clinic	Navy slacks	38	03	
Mondlo 2 Clinic	Navy slacks	40	03	
Mondlo 2 Clinic	Navy slacks	46	03	
Siloah Clinic	Navy slacks	42	03	
Siloah Clinic	Navy slacks	38	03	
Siloah Clinic	Navy slacks	40	03	
Siloah Clinic	Navy slacks	36	ය	

Coswald Brown Street, Vryheid, 3100 Private Bag X 9371, Vryheid, 3100 Tel.: 034 9822111, Fax: 034 9832678 Email.:Thembile.Sibiya@kznhealth.gov.za www.kznhealth.gov.za VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

10 May 2024

SPECIFICATION FOR WOMEN BLACK STOCKINGS

WOMEN BLACK SHEER STOCKINGS

SIZES

SIZES	
SIZE	QUANTITY
MEDIUM	12
LARGE	15
XLARGE	24
XXL	6
SUPER LARGE	6
TOTAL	63



Women's Black Sheer Stockings

				-			-	~		٠							-								-		-
		- -	-	<u>.</u>				•							,		•					Laundry		-	-		
			-, 			-	•	-		1	-			-		-	-			-	- -			-	-		•
	-		かんら) - <	P	General Orderly	-		2 7	-	-			-			-		-		- (Launderers and		- "	- -	_	-
• Eye Protection Salety Stasses	Gum Boots (Rubber White)	(above elbow length)	above elbow length)	(Non-slip/Chemical Resistant-	• Leather Gloves PVC/Rubber	Safety Shoes	Mop caps	Gloves	Ear Plugs	Dust mask for cotton Dust	length	(PVC rubber gloves elbow/arm	• Hand Protection-PVC Gloves	• Plastic Aprongowits	• Face Shield/Visor	cartridge filter type)	Respirator Musk (respirator	Respiratory Protection-	 Eyè Protection-Goggles 	Gum Boots (White)	shoes (issue annually)	and an end of the safety	Darshallum Shoes black / SABS	-	-	 Lab Coats-White 	
	Black Stocking/Socks x3	Black Safety Boots x1	Navy Blue 100% 2 plece	Navy Skirts x3	Slacks navy x3 Blue Golf Shirt x3	• Navy Jersey x 1							Black Stockings/Socks x3	Rain Coat/ Rain Suit	bay staff x1	Dust Coat Blue for sorting	い	shirts x5	Navy Skirts or White T-	(Issue annually) X1	steel toe cap safety shoes	Shoe / SABS approved	Black Ladies Parabellum	Black Stockings/Socks x3	Black Safety Boots	• Blue Dust Coal for soring	
Page 3 of 12	Black Socks x3	Navy Blue 100% 2 piece	36CM	Navy Jersey x 1	Black Safety Boots x1	3	A STATE OF THE STA	*	•	•			Black Socks x3	• Rain Coat/ Kain Suit	bay staff x1	Dust Coat Blue for sorting	■ Navy Jersey x1	Shirts or White T-shirts x5	Naw Pants x5 White	Cap salety silves	approved steel toe	Shoes x1 / SABS	Black Parabellum			Black Socks x3	hav staff X1

REPUBLIC OF SOUTH AFRICA
Wald Brown Street, Vryheid, 3100
vate Bag X 9371, Vryheid, 3100
.. 034 9822111, Fax: 034 9832578
all: Themblie.Sibiya@kznhealtti.gov.za

/RYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE Enquiries: Ms. ATS Sibiya Ext.: 5918

BLACK STOCKINGS FOR GENERAL ORDERLIES FOR 2024

		The state of the s	WW.				- Hillian - Hill
NAME	PERSAL NO.	INSTITUTION	DESCRIPTION	SIZE	QUANTITY	SIGNATURE	DATE
Khumalo T.G.		Thembumusa Clinic	Black Stockings	×	03		
Xaba S.D.		Thembumusa Clinic	Black Stockings	Super Large	03		
Buthelezi V.T.		Thembumusa Clinic	Black Stockings	Medium	03		
Nyandeni S.A.		Swart Mfolozi Clinic	Black Stockings	Medium	03		
Masuku G.A.		Louwsburg Clinic	Black Stockings	Medium	03	VALUE AND THE PROPERTY OF THE	
Nxumalo N.N.		Louwsburg Clinic	Black Stockings	Large	03		
S'tole P.B.Z.		Gluckstadt Clinic	Black Stockings	׼	03		
Jodwana N.C.	 	Vumani Clinic	Black Stockings	Super Large	03		
Mnguni M.M.T.		Bhekuzulu Clinic	Black Stockings	Medium	03		
Nene T.A.	 	Bhekumthetho Clinic	Black Stockings	×	03		
Nkosi F.S.	<u></u>	Bhekumthetho Clinic	Black Stockings	×	03		
Khumalo G.V.		Khambi Clinic	Black Stockings	2XL	03		
Ndlovu P.P.		Mason Clinic	Black Stockings	Large	03		
Mbokazi S.F.		Mason Clinic	Black Stockings	Large	03		
Khulu N.S.	<u></u>	Makhwela Clinic	Black Stockings	Large	03		
Madide N.H.		Mondlo 2 Clinic	Black Stockings	Large	03		
Nkosi N.D.		Mondlo 2 Clinic	Black Stockings	2XL	03		
Ntshangase N.N.		Siloah Clinic	Black Stockings	×	03		
Zulu S.C.		Siloah Clinic	Black Stockings	XL	03		
Ntshangase A.T.	 	Siloah Clinic	Black Stockings	XL	03		
Nxumalo S.) :	Siloah Clinic	Black Stockings	XL	03		

GROWING KWAZULU-NATAL TOGETHER

Department: Health PROVINCE OF KWAZULU-NATAL

Quo	te Number:	***************************************		<u>—</u>				
ltem	Description:	SAFETT	BOOTS	WITH	STEEL	TOE	CAP	(Meu)
Dep	artment/Section:	PHC	·		Purpose o	of Item:	_	Stof witorm
1.	Pre-qualification crit	eria if any:						/
	1.1. Is the item requi Regulatory Body / certi							S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date	site inspection	n / briefing s Time	ession requ :Plac	uired? Yes / No :e)		
•	1.3. Is local producti							
	1.4. Provisions of se					cable? Y	'es / No	
	1.5. Liability Cover if Yes, specify:							
2.	What is the specific		quired item?					
Lis	specifications to be ad			1 000			Commen	t
1.	BLACK SA	fer boo	rs will	+ 51EE	L TOE CA	tP		MANAGEMENT CO. C.
2.	FOR MEN			•				
3.								
4. 5.						5		
3. or 4.	3.2. Specify that sar Penalties to be note 4.1. If the supplier contract, the pure as a penalty, a	omission if Yes: nples must be n d by the suppl fails to deliver rchaser shall, w sum calculate	Date/_ nade available liers: any or all of vithout prejudid on the deliv	the goods ce to its other	Time : rested in writing or to perform to remedies und	. Yes the servi	or N ces with	in the period(s) specified in the deduct from the contract price rmed services using the curren
5.								
1	st evaluation criteria / s					e)	-1-1-	
1.			offer meet the		ation criteria? administrative i	requirem	ente?	
2.	Administrative				erformed to spe		Wr	
3.								anner that releases the supplier
4.	Periormance.		abilities under					
5.	Features:	What cha	racteristics do	es the prod	uct or service h	ave?		
6.								enance? (guarantee)
7.								under extended use?
8.		How easy	is it to repair,	maintain o	r support the pro	oduct or	service?	(customer support)
9					dor to execute th			
10		Preferent	ial Procureme	nt System (80/20) if applica	able		
•								
N	ame of End-user (in ful) LAGI	<u> かめ</u> り	0A	Name of SCM			NC mishadi
	esignation / Rank (in fu	II) Az	JAN 1		Designation/	Rank (in	full)	Scc
s	ignature		46		Signature			CHANGO -
	ate		11000	1201	Date			9770s/2024

Page 1 of 1 Standard End-User Specification Form

Coswald Brown Street, Vryheld, 3100 Private Bag X 9371, Vryheld, 3100 Tel.: 034 9822111, Fax: 034 9832678 Email.:Thembile.Sibiya@kznhealth.gov.za www.kznhealth.gov.ze

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

10 May 2024

SPECIFICATION FOR SAFETY BOOTS (MEN)

• BLACK SAFETY BOOTS WITH STEE $oldsymbol{t}$ TOE CAP

SIZES

SIZE	QUANTITY
SIZE 6	1
SIZE 8	3
SIZE 9	4
SIZE 10	1
TOTAL	9



Page 3 01 12	1			
2 2 25 20		- Eva Protection- Safety Glasses		-
 Black Socks x3 		Gum Boots (Rubber White)		
rain suit waterproof X i	Black Stocking/Socks x3	e Aprons, Disposable, PVC	-	
• Navy Blue 100% A Piece	Black Safety Boots X1	(above elbow length)		
SOCIAL TOOK 3 Siece	rain suit waterproof x1	 Disposable Latex Gloves. 	7 2 1 1	
	Navy Blue 100% 2 piece	above elbow length)	ナイト	
haki Golf T-shirts x3	Navy Skirts x3.	(Non-slip/Chemical Resistant-)	-
New Jersey x 1	Powder Blue Golf Shirt x3	• Leather Gloves PVC/Rubber	P	= -
Blank Safety Boots XI	 Slacks navy x3 	- Hand Protection:-		
2 March Control Contro	Navy Jersey x 1	 Safety Shoes 	General Orderly	
XVIIII Bling/Khaki 2 piece x		Mop caps		
		• Gloves		
,	- -	• mar riugs		_
•		• Dust mask for cotton Dust	-	-
		length	-	
		(PVC rubber gloves elbow/arm		-
		Hand Protection-PVC Gloves		7
Black Socks x3	 Black Stockings/Socks x3 	(Disposable)		-
• Rain Coat/ Rain Suit	 Rain Coat/ Rain Suit 	Plastic Apron/gowns	-	
bay staff x1	bay staff x1	• Face Shield/Visor		-
 Dust Coat Blue for sorting 	 Dust Coat Blue for sorting 	cartridge filter type)		-
· Navy Jersey x1	 Navy Jersey x1 	Respirator Wash (respirator		
Shirts or White 1-shirts xo	shirts x5	e Respiratory Concerning for		
Navy Pants x5 White	White Shirts or White T-	The Frontection Code Code Code Code Code Code Code Code		,
(issue annually)	Navy Skirts or Pants x5	e Guil book (vinc)		
cap safety shoes	(issue annually) X1	Silves (Issue cuitamy)		-
approved steel toe	steel toe cap safety shoes	approved steet too cap on or	Linen Orderlies.	
Shoes x1 / SABS	Shoe / SABS approved	Parabelluli Gibes place.	Launderers and	Laundry
Black Parabellum	Black Ladles Parabellum	Described SARS		
	 Black Stockings/Socks x3 	-		-
	 Black Safety Boots 			
Black Socks x3		Lab Coats-White	-	
bay staff x1	Blue Dust Coat for sorting		-	

SAFETY BOOTS FOR GENERAL ORDERLIES FOR 2024 (MEN)

Enquiries: Ms. ATS Sibiya Ext.: 5918

VRYHEID DISTRICT HOSPITAL
PRIMARY HEALTH CARE

Masondo T.E. Nkosi M.R. Nkosi M.R. Masango S.W. Siyaya M.M. Siyaya M.M. Zulu D Zulu B.D. Zondo S.S. Ntshangase T.H
INSTITUTION Bhekuzulu Clinic Fuduka Clinic Mason Clinic Mondlo 2 Clinic Mondlo 2 Clinic Siloah Clinic Siloah Clinic Siloah Clinic Siloah Clinic Siloah Clinic
Safety boots for men
SIZE QUANTITY 8 01 9 01 8 01 8 01 9 01 9 01 9 01 10 01
QUANTITY SIGNATURE 01 01 01 01 01 01 01 01 01 01 01 01 01
DATE

Coswald Brown Street, Vryheid, 3100 Private Bag X 9371, Vryheid, 3100 Tel.: 034 9822111, Fax: 034 9832678 Email.:Thembile.Sibiya@kznhealth.gov.za www.kznhealth.gov.za VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

10 May 2024

SPECIFICATION FOR NAVY V-NECK JERSEY (MEN)

- NAVY V-NECK JERSEY
- 100% ACRYLIC, HEAVYWEIGHT ACRYLIC
- RIBBED V-NECK
- CUFF AND HEM SET IN SLEEVES
- LONG SLEEVE

<u>SIZES</u>

SIZE	QUANTITY
MEDIUM	4
LARGE	2
XLARGE	3
TOTAL	9



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-			かんなら) . 	P	Géneral Orderly						er saerbind		-			·				- 200	Launderers and					
• Eye Protection- Salety Glasses	• Aprons, Disposable, PVC • Gum Boots (Rubber White)	(above elbow length)	above elbow length)	(Non-slip/Chemical Resistant-	• Hand Protection:-	Sarety Shoes	Mop caps	Gloves	∘ Ear Plugs	 Dust mask for cotton Dust 	length	(PVC rubber gioves elbow/arm	Lisposable)	Plastic Apron/gowns	⋄ Face Shield/Visor	cartridge filter type)	Respirator Musk (respirator	Respiratory Protection-	 Eyè Protection-Goggles 	Gum Boots (White)	shoes (issue annually)	annoved steel the Cap safety	Darshallium Chose black / SARS		-	 Lab Coats-White 	17.7.
	Black Stocking/Socks x3	e Black Safety Boots x1	Navy Blue 100% 2 piece	New Skirts x3	Slacks navy x3	» Navy Jersey x 1			georgia anni		10000		 Black Stockings/Socks x3 	■ Rain Coat/ Rain Suit	bay staff x1	Dust Coat Blue for sorting	New Joseph X	Shirts of Family 12	Navy Ckirs of Pants XO	(issue annually) x1	sieel toe cap safety shoes	Shoe / SABS approved		Black Stockings/Socks x3	Black Safety Boots	hav staff	Blue Dust Cost for sorting
Dags 3 of 17	rain suit waterproof X1 Black Socks X3	Navy Blue 100% 2 piece	36CM	• Navy Jersey x 1	Black Safety Books x1	Navy Biue/Khaki 2 piece x		·		•			■ Black Socks x3	 Rain Coat/ Rain Suit 	bay staff x1	• Dust Coat Blue for sorting		Shirts or White T-shirts x5	(ISSUE amidally)	cap safety shoes	approved steel toe	Shoes x1 / SABS	Black Parabellum			Biack Socks x3	bay staff x1

Page 3 of 12



Enquiries: Ms. ATS Sibiya Ext.: 5918 VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

NAVY V-NECK JERSEY FOR GENERAL ORDERLIES FOR 2024 (MEN)

	710000	- American		11/2/14/9	- The state of the	7.4.1.1	The state of the s	Wollangase 1	Nitehangasa T	Zondo S o	Zulu B D	Zulii D	Mtshali V.C	Signa MM	Macana S M	NIKOSI M D	NAME	1
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	, and the same of	AFT		12444444	177	7,1111	Marries 1994	Slioan Clinic	Siloan Clinic	Siloan Clinic	Siloan Clinic	Mondio 2 Clinic	Mondlo 2 Clinic	Wason Clinic	Fuduka Clinic	Bliekuzulu Ciinic	NOITUTION	
	Passassis - Passas	The state of the s	PARALANA THE PARAL		700	Posturio de la constanta de la	TARREST TO THE TARRES	Navy V-neck jersey for men	Navy V-neck jersey for men	Navy V-neck jersey for men	İ			Navy V-neck jersey for men	Navy V-neck jersey for men	Navy V-neck jersey for men	DESCRIPTION	
							TANKA TI	Medium	X-Large	Large	X-Large	Medium	Medium	Medium	Large	X-Large	SIZE	-
								01	01	01	01	01	01	01	01	01	QUANTITY	
	· TRANSPORT						1	***************************************	- Annie	744644	, , ,	1	11120 1100				QUANTITY SIGNATURE	
					7700												DATE	

neaith Department: ROVINCE OF KWAZULU-NATAL Quote Number: SAFETY BOOTS (WOMEN Item Description: Purpose of Item: Department/Section: 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: ___ 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: ___ What is the specification of the required item? Comment List specifications to be advertised STEEL SAFETY Boots HTIW 2. 3. 4. 5. 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___:__ or 3.2. Specify that samples must be made available when requested in writing. Yes _____ or No ____ 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) Pre-qualification criteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: 4. from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? Durability: 7. How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8.

Name of End-user (in full)	A9J BBMA	Name of SCM Rep (in full)	NC mtshali
Designation / Rank (in full)	ANGO	Designation/ Rank (in full)	SCC
Signature	Q de	Signature	MIDA
Date	117097202	🗘 Date	17/05/2024

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

Standard End-User Specification Form

Ability & Capacity

10. Preference points

9.

Page 1 of 1

Coswald Brown Street, Vryheld, 3100 Private Bag X 9371, Vryheld, 3100 Tel.: 034 9822111, Fax: 034 9832678 Email.:Themblie.Sibiya@kznhealth.gov.za www.kznhealth.gov.za VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

10 May 2024

SPECIFICATION FOR SAFETY BOOTS (WOMEN)

BLACK SAFETY BOOTS WITH STEE LTOE CAP

SIZES

SIZE	QUANTITY
SIZE 4	2
SIZE 5	3
SIZE 6	11
SIZE 7	4
TOTAL	21



_				Land the second
,	***************************************	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Blue Dust Coat for sorting	pay stall XI
	-	• Lab Coats-vviille	hav staff	Black Socks X3
			Black Safety Boots	
			Black Stockings/Socks x3	
		SANO MANAGEMENT OF THE	Black I adies Parabellum	Black Parabellum
_aundry	Launderers and	• Parabellum Shoes Diack / Shoo	Choo / SABS annroyed	Shoes x1 / SABS
	Linen Orderlies.	approved steer toe cap sarety	steel the can safety shoes	approved steel toe
		Shoes (Issue almually)	(issue annually X	cap safety shoes
-	_	Gum Boots (White)	Naw Skirts or Pants x5	(issue annualiy)
		Eye Protection-Goggles Eye Protection-Goggles	Spire Chirie or White T-	a Naw Pants x5 White
•		• Respiratory Protection-		Shirts or White T-shirts X5
		Respirator Musk (respirator	STEELS AND THE STEELS	TX Newson Target
		cartridge filter type)	a Navy Jersey XI	Dung Cost Blue for sorting
	Model	(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• Unst Coat bille for some	
	· ·	• race onleig visor	bay staff x1	bay starr X
	-	 Plastic Apron/gowms 	Rain Coat/ Rain Suit	Rain Coat/ Rain Suit
•		(Disposable)	Black Stockings/Socks x3	Black Socks x3
		. Hand Protection-PVC Gloves		
_		(PVC rubber gloves elbow/arm		a remotive contract of the con
_		length		
1		Dust mask for cotton Dust		•
		• Ear Plugs		t t
-		• Gloves		
- -		Mop caps		
	General Orderly	Safety Shoes	a Naw Jersev X	Many Blue/Khaki z piece z
-		- Hand Protection;-	Slacks naw x3	S Plants Cofolis Boots VI
- · ·	d	- Leather Gloves PVC/Rubber	Provider Blue Golf Shirt x3	e black Salety book at
-		Non-slip/Chemical Resistant-	Nav Skirts x3	a Navy Johnsoy A 1
	ナタケー	above elbow length)	Naw Blue 100% 2 piece	
	()	 Disposable Latex Gioves. 	rain suit water mod x1	SOCIM SOCIM
:		(above elbow length)	a Riank Safety Boots XI	Navy Blue 100% Z piece
- 		s Aprons, Disposable, PVC	Black Stocking/Socks x3	rain sult waterproof X1
-	· Same-19	- Gum Boots (Rubber White)		Black Socks x3
	-	Eye Protection- Safety Glasses		Page 3 of 12



Coswald Brown Street, Vryheid, 3100 Private Bag X 9371, Vryheid, 3100 Tel.: 034 9822/11, Fax: 034 9822678 Email: Thembile-Sibiya@kznheaith.gov.z

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE Enquiries: Ms. ATS Sibiya

Ext.: 5918

GENERAL ORDERLIES SAFETY BOOTS FOR WOMEN 2024

	THE PROPERTY OF THE PROPERTY O	CAMPINE LANGUE LA CAMPINE TO THE PARTY OF TH				
						-
NAME	INSTITUTION	DESCRIPTION	SIZE	QUANTITY	QUANTITY SIGNATURE	DATE
Khumalo T.G.	Thembumusa Clinic	Safety shoes for women	9	01		
Xaba S.D.	Thembumusa Clinic	Safety shoes for women	9	01		
Buthelezi V.T.	Thembumusa Clinic	Safety shoes for women	9	01		
Nyandeni S.A.	Swart Mfolozi Clinic	Safety shoes for women	4	01		
Masuku G.A.	Louwsburg Clinic	Safety shoes for women	9	01		
Nxumalo N.N.	Louwsburg Clinic	Safety shoes for women	2	01	1000	
S'tole P.B.Z.	Gluckstadt Clinic	Safety shoes for women	4	01		La company of the com
Jodwana N.C.	Vumani Clinic	Safety shoes for women		01		
Mnguni M.M.T.	Bhekuzulu Clinic	Safety shoes for women	2	01		
Nene T.A.	Bhekumthetho Clinic	Safety shoes for women		01		
Nkosi F.S.	Bhekumthetho Clinic	Safety shoes for women		01		
Khumalo G.V.	Khambi Clinic	Safety shoes for women	9	01		
Ndlovu P.P.	Mason Clinic	Safety shoes for women	9	01		
Mbokazi S.F.	Mason Clinic	Safety shoes for women	9	01		
Khulu N.S.	Makhwela Clinic	Safety shoes for women	5	01		
Madide N.H.	Mondlo 2 Clinic	Safety shoes for women	3	01		
Nkosi N.D.	Mondlo 2 Clinic	Safety shoes for women	7	01		
Ntshangase N.N.	Siloah Clinic	Safety shoes for women	9	01		
Zulu S.C.	Siloah Clinic	Safety shoes for women	6	01		- Company
Ntshangase A.T.	Siloah Clinic	Safety shoes for women	9	01		
Nxumalo S.	Siloah Clinic	Safety shoes for women	9	01	The state of the s	

GROWING KWAZULU-NATAL TOGETHER

C

neaitn Dopartment: ROVINCE OF KWAZULU-NATAL Quote Number: BLACK SOCKS FOR MEN Item Description: STAPF WASTERDA Purpose of Item: Department/Section: 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: ___ 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: ___ What is the specification of the required item? Comment List specifications to be advertised hnitted cotton SOCKS, Ribbed BLACK 2. YICH noun 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date ____/____Time___:__ or 3.2. Specify that samples must be made available when requested in writing. Yes _____ or No ____ 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria? Pre-qualification criteria 1. Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) 6. Reliability:

Name of End-user (in full)	ATT A BOYA	Name of SCM Rep (in full)	NC mishali
Designation / Rank (in full)	ANNO	Designation/ Rank (in full)	Scc
Signature	(X)	Signature	(Tright)
Date	10000	Date	17/05/2024

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

What is the useful life for the product? How will the product hold up under extended use?

How easy is it to repair, maintain or support the product or service? (customer support)

Standard End-User Specification Form / /

7.

8.

9.

10.

Durability:

Serviceability:

Ability & Capacity

Preference points

Page 1 of 1

Coswald Brown Street, Vryheld, 3100 Private Bag X 9371, Vryheld, 3100 Tel.: 034 9822111, Fax: 034 9832678 Email::Thembile.Sibiya@kznhealth.gov.za www.kznhealth.gov.za VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. A.T.S. Sibiya

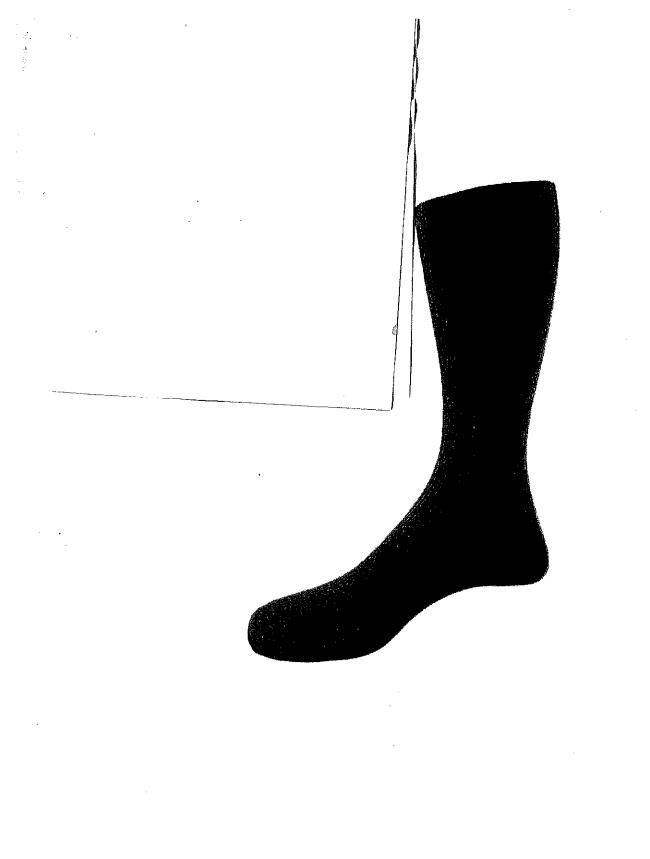
10 May 2024

SPECIFICATION FOR BLACK SOCKS

- RIBBED SOCKS
- KNITTED COTTON RICH YERN

SIZES

SIZES	
SIZE	QUANTITY
SIZE 6	9
SIZE 8	12
SIZE 9	3
SIZE 10	3
TOTAL	27



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	-	-		一つくなら	<i>S</i> -1-	+)	General Orderly	-		_	-													Linen Orderlies.		-	-	-	
	Eva Protection- Safety Glasses	Aprons, Disposable, PVC	(above elbow length)	Disposable Latex Gloves	above elbow length)	• Leather Gloves PVC/Rubber	• Hand Protection:	Safety Shoes	Mop caps	• Gloves	Ear Plugs	Dust mask for cotton Dust	lengin	(PVC rubber gloves elbow/arm	» Hand Protection-PVC Gloves	(Disposable)	⇒ Plastic Apron/gowns	Face Shield/Vlsor	cartridge filter type)	Respirator Musk (respirator	 Respiratory Protection- 	• Eye Protection-Goggles	Gum Boots (White)	shoes (issue annually)	approved steel toe cap safety	Parahelium Shoes black / SABS	-	- -	° Lab Coats-White	
		Black Stocking/Socks x3	Black Safety Boots x1	min suit waterproof x1	Navy akins xo.	• Powder Blue Golf Shirt x3	• Siacks navy x3	Navy Jersey x 1		•	-					Black Stockings/Socks x3	Rain Coat/ Rain Suit	bay staff x1	• Dust Coat Blue for sorting	Naw Jersey X		* Navy Oxide or Winte T-	(issue annually) x i	steel toe cap salety strees	Shoe / SABS approved	 Black Ladies Parabellum 	• Black Stockings/Socks x3	Black Safety Boots	bay staff	_
Page 3 of 12	A Commence of the Commence of	Pain Suit Waterproof A.	Navy Blue 100% 2 piece	36CM	。Khaki Golf T-shirts x3	Navy Jersey x 1	Black Safety Boots x1	3	Physical Prince V		,	· ·				Black Socks x3	Rain Coat/ Rain Suit	bay staff x1	 Dust Coat Blue for sorting 	Naw Jersey X1	Shirts or White T-shirts x5	New Pants x5 White	(issue annually)	approved sides wo	Shoes XI / SADS	Black Parabellum SABS			Black Socks x3 ■	Day Stall XI

KWAZKILL-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA

VRYHEID DISTRICT HOSPITAL PRIMARY HEALTH CARE

Enquiries: Ms. ATS Sibiya Ext.: 5918

SOCKS FOR GENERAL ORDER! IFS FOR 2024 (MEN)

	DATE																		
	SIGNATINE	מוסוגאוסוס				1444										2,000			
	VEITIMALIO	COANILL	03	03	03	03	03	03	03	03	03								
	1	SIZE	8	6	9	8	o o	6	8	6	10							water	
		DESCRIPTION	Black socks for men	Black socks for men	Black socks for men			La series de la se	A STATE OF THE STA		11117	The state of the s							
DERLIES FOR 2024 (WEI		NOILILL	Bhekuzulu Clinic	Fuduka Clinic	Mason Clinic	Mondlo 2 Clinic	Mondlo 2 Clinic	Siloah Clinic	Siloah Clinic	Siloah Clinic	Siloah Clinic	LEWY TO THE TANK THE	Mary Control of the C	447.					
BLACK SOCKS FOR GENERAL ORDERLIES FOR 2024 (ME	A	H M M	T Character	NKosi M B	Masando S W	Sivava M M	Mtshali V C	Zuli D	Zili B D	Zondo O O	Nishangase T H					www.			

GROWING KWAZULU-NATAL TOGETHER

neaitn Department: Health PROVINCE OF KWAZULU-NATAL

Standard End-User Specification Form

Quote Number:			
Item Description:	Women Plain GARDIG	nn Long Slee	ve Jersets with buttons
Department/Section:	PHC	Purpose of Item:	
1. Pre-qualification of	riteria if any:		
	quired to have a regulatory body certificertification required if Yes:		
-	ory site inspection / briefing session rec	•	
·	uction and content part of the quote? Ye		
	section 4(1)(a) of the PPPFA Regulation		s / No
•	er insurance? Yes / No		
	fication of the required item?		
List specifications to be			mment
	in Carnigan Long Sleeve	JERSONS WHY	
	•		
3.			
4 . 5 .			
3.2. Specify that s4. Penalties to be no 4.1. If the supplie contract, the	er fails to deliver any or all of the goods purchaser shall, without prejudice to its oth	uested in writing. Yes or to perform the services ner remedies under the cont	or No or No swithin the period(s) specified in the ract, deduct from the contract price,
prime interes	a sum calculated on the delivered price trate calculated for each day of the delay ι	until actual delivery or perfo	
	ation criteria / special terms and conditi		
	special terms and conditions to be adverti- riteria Does the offer meet the pre-qualific		
Pre-qualification ci Administrative	Does the offer comply to stipulated		s?
3. Conformance:	Was the product made or service p		
4. Performance:		ts performance obligation, i	n a manner that releases the supplier
5. Features:	What characteristics does the prod		
6. Reliability:	How long can a product go betwee	n failures and the need for i	maintenance? (guarantee)
7. Durability:	What is the useful life for the produ		
8. Serviceability:	How easy is it to repair, maintain o		vice? (customer support)
9. Ability & Capacity	The ability and capacity of the vend		
10. Preference points	Preferential Procurement System (80/20) if applicable	
•			
Name of End-user (in f	ull) ATT ABMA	Name of SCM Rep (in full) NCmtshali
Designation / Rank (in	full)	Designation/ Rank (in full)	
Signature	034	Signature	
Date	10000000	Date	
	1 / \ / \ / \ / \ / \ \ / \ \ / \ \ / \ \ / \ \ \ / \ \ \ / \ \ \ \ / \		17/05/2024

Page 1 of 1

Enquiries: Ms. ATS Sibiya Ext.: 5918

Coswald Brown Street, with the coswald Brown Street, with the coswald Brown Street, with the coswald Brown Street, 034 9832678
Email: Thembile.Siblya@kznhealth.gov.za

NAVY CARDIGAN WITH POCKETS ON THE SIDES FOR GENERAL ORDERLIES FOR 2024

1	DIEDONI NO	NOTHITITION	DESCRIPTION	SIZE	QUANTITY	SIGNATURE	DATE
NAME	PEROAL NO.	Thembumusa Clinic	Navy cardigan with pockets on the sides	XL	01		
Khumaio I.G.		Thembumusa Clinic		3XL	01		
Nava U.U.		Thembumusa Clinic	Navy cardigan with pockets on the sides	Medium	01		
Nicondoni S A		Swart Mfolozi Clinic	Navy cardigan with pockets on the sides	Medium	01		
Moanku C A		Lonwsburg Clinic	Navy cardigan with pockets on the sides	Medium	01		
Masuku G.A.		Louwsburg Clinic	Navy cardigan with pockets on the sides	Large	91		
NXUITIAIO IN.IN.		Gluckstadt Clinic	Navy cardigan with pockets on the sides	Medium	01	internal property	
Indwana N.C.		Vumani Clinic	Navy cardigan with pockets on the sides	Large	01		
Mnaiini M.M.T.	1_	Bhekuzulu Clinic	Navy cardigan with pockets on the sides	Medium	2 2		
Niene T A		Bhekumthetho Clinic	Navy cardigan with pockets on the sides	Large	G		
Nkosi F S		Bhekumthetho Clinic	Navy cardigan with pockets on the sides	ř	0.1		
Khimalo G V].	Khambi Clinic	Navy cardigan with pockets on the sides	×	C		
Ndlovii P.P.		Mason Clinic		Large	2		
Mhokazi S F		Mason Clinic	Navy cardigan with pockets on the sides	XL ::			
Khulu N.S	1	Makhwela Clinic	Navy cardigan with pockets on the sides	Medium	01		
Madide N H	 -	Mondlo 2 Clinic	Navy cardigan with pockets on the sides	Large	2 3		
Nikosi N D] .	Mondlo 2 Clinic	Navy cardigan with pockets on the sides	2XL	01		
Nitchangase N N	_ 1	Siloah Clinic	Navy cardigan with pockets on the sides	×	07		
Zulu S C		Siloah Clinic	Navy cardigan with pockets on the sides	Large	Q.		
Ntshangase A.T.		Siloah Clinic		Medium 01	2 9		
Nxumalo S.		Siloah Clinic	Navy cardigan with pockets on the sides	Mediniii		Water and the same of the same	