SharePoint

Ngcongo Sizwe - ?



KZN HEALTH

# **KZN Health Intranet**

C	
Search this site	P

HOME CORPORATE INFORMATION COMPONENTS

OMPONENTS DIRECTORY

DRY DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL P	ROVINCE
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-10-04
Closing Date:	2021-10-13
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Edendale hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is requ	ired Edendale Hospital SCM Main stores
Date Submitted	2021-09-30
ITEM CATEGORY AND DETAIL	s
Quotation Number:	ZNQ: EDN 1017/21-22
Item Category:	Goods
Item Description:	Uniform
	• :
Quantity (if supplies)	· · · · · · · · · · · · · · · · · · ·
COMPULSORY BRIEFING SESS Select Type:	
Date:	Not Applicable
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Download and Print From the Website
QUOTES SHOULD BE DELIVERED TO	Blue Tender Box at Edendale Hospital Main Gate
ENQUIRIES REGARDING THE	ADVERT MAY BE DIRECTED TO:
Name:	Sizwe
Email:	steven, shange@kznhealth.gov, za
Contact Number:	033 395 4570
Finance Manager Name:	Mr Sookdavu Anii (Acting)
Finance Manager Signature:	(B) rebuill

Print this page

Site Updated:01 October, 2021, 08:38 am

The materials on this website may be copied for non-commercial use as tong as our copyright notice and website address are included.

Copyright © KwaZulu-Nata! Department of Health, 2000

Contact the Web Administrator

	STANDAR																					
YOU ARE HEREBY	YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT:																					
DATE ADVERTISED: 04/10/2021 CLOSING DATE: 13/10/2021 CLOSING TIME: 11:00																						
FACSIMILE NUMBER: E-MAIL ADDRESS: steven.shange@kznhealth.gov.za  PHYSICAL ADDRESS: lot 89 Selby Msimang Road Plessislaer 3216 Pietermaritzburg																						
PHYSICAL ADDRES	S:	seiby	/ IVIS	sımar	ng Ko	oad	Ples	SSI	siae	r 32	16	Pi	ete	ma	itzk	urg	)			Fivy		
ZNQ NUMBER: EDI	N 1017/2	21-2	22	ere:	M.,	<del></del>																****
					t an	d.S	pec	cifi	cati	ons	3).	erelik sir		4755	uPertsons	ded to e			an at the same of	s 1,115.		
	DESCRIPTION: UNIFORM (As Per List and Specifications)  CONTRACT PERIOD ONCE OFF (if applicable)  VALIDITY PERIOD 60 Days SARS PIN.																					
CENTRAL SUPPLIER (	DATABASE F	REGIS	TRA	TION (	CSD) I	NO.								T			1		T		T	
UNIQUE REGISTRATION	ON REFEREI	NCE																	<u> </u>			
												Τ	T		T	T	Τ			Τ	1	
DEPOSITED IN THE QU	UOTE BOX S	SITUA	TED /	AT (S7	REET	ADD	RES	S)								••••			*****	<u> </u>		<b>I</b> I
		******				*****									inna mi							
ammontantantantantantan			******	*********		•••••	*****				· · · · · · ·	•••••	*****			****						
Bidders should ensur- consideration.																						
The quote box is open fr	om 08:00 to	15:30.																				
ALL QUOTES MUST BE	SUBMITTE	ON C	THE	OFFIC	IAL FO	ORMS	S – (N	IOT	TO E	E RE	-TY	/PE	D)									
THIS QUOTE IS SUE PROCUREMENT REGU CONDITIONS OF CONT	LATIONS, ZU	THE )11, T	PREF HE G	FEREN ENER	NTIAL AL CO	PRC NDIT	CUR	EMI S OF	ENT COI	POL NTRA	ICY CT	' FI (GC	RAMI CC) A	ewoi Nd, I	RK / FAP	ACT PLIC	AN CABI	ID T	HE P NY 01	REF THE	ERE R SF	ENTIAL PECIAL
	(FAILU	T JRE T	HE F	OLLO O SO V	WING VILL R	PAR1	TICUL	AR YO	SMU	IST B	EF	URI	VISH	ED		EU/						
NAME OF BIDDER									OR G	0011		<u> </u>	O Di	JQUF	(L) [ [					····		]
POSTAL ADDRESS	***************************************							• • • • • •		•••••	••••	*****	• • • • • • •	******	•••••			•••••	*******	•••••	*****	
STREET ADDRESS	************									•••••			• • • • • • • •	*******	•••••			•••••	********	*****	,	******
TELEPHONE NUMBER	CODE	NU	ИВЕР	₹			F	FAC	SIMI	LE N	JM	BER		ODF		N		ER	*******	••••	•••••	
CELLPHONE NUMBER	*******************************			********	,,,,,,,,		*******						,.					final V.	********	•••••	*****	*******
E-MAIL ADDRESS					•••••		••••••	••••	,						,,,,,,	••••		.,				
VAT REGISTRATION NU	IMBER (If VA	T ven	dor) .	********			******	••••	•••••		• • • • •	,.		••••		••••						*****
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  YES NO																						

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS				ZNQ NUMBER: EDN 1017/21-22						
DESCRIPTI	ON: UNIF	ORM (As Per List	and Spec	cification	s)			\		
		R			DATE.		***************************************			
CAPACITY	JNDER WHI	CH THIS QUOTE IS SIGNED.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		••••••	***************************************	7	*******		
Item No	Quantity	Description			Brand &	Country of	Price			
01		UNIFORM (As Per Li	st and Specifica	ations)	model	manufacture	R	C		
								-		
					<u> </u>					
VALUE AD	 DED TAX @	15% (Only if VAT Vendor)								
		RICE (VALIDITY PERIOD 60 I	Days)				· · · · · · · · · · · · · · · · · · ·			
) Thi- O	¥ () 1 16	Est. The Consideration O	lDTh	- A-41-1- O	T- TL - O A	NO /0 A DO 0	. d			
			The Article Conform To The S.A.N.S. / S.A.B.S. Specification?  Delivery Period E.G. E.G. 1day, 1week							
Enquiries r	egarding the	quote may be directed to:								
Contact Per	son:	,.Tel:		Enquiries re	egarding <u>techr</u>	<u>iical information</u> may	be directed to	o:		
E-Mail Address:				Contact Person:Tel:Tel:						

### **DECLARATION OF INTEREST**

-	Any legal person, including persons employed by the state¹, or persons blood relationship, may make an offer or offers in terms of this invitation limited quote or proposal). In view of possible allegations of favouritism employed by the state, or to persons connected with or related to then declare his/her position in relation to the evaluating/adjudicating authority the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, he evaluation and or adjudication of the quote(s), or where it is known the on whose behalf the declarant acts and persons who are involved with	to quote (includes a price quotation, advo , should the resulting quote, or part thereon, it is required that the bidder or his/her y where- has a relationship with persons/a person what such a relationship exists between the hathe evaluation and or adjudication of the	ertised competitive quote, of, be awarded to persons authorised representative who are/is involved in the experson or persons for or
2.	In order to give effect to the above, the following questionnaire must be	completed and submitted with the quote.	
2.2.	Full Name of bidder/representative 2.4. Identity Number: 2.5. Position occupied in the Company (director, trustee, shareholder²):2.6.	Company Registration Number:	
2.8. 2.8.	The names of all directors / trustees / shareholders / members, their in employee / persal numbers must be indicated in paragraph 3 below.  Are you or any person connected with the bidder presently employed by 1. If so, furnish the following particulars:  Name of person / director / trustee / shareholder/ member:  Name of state institution at which you or the person connected to the bid Position occupied in the state institution:  2. If you are presently employed by the state, did you obtain the appropin the public sector?	y the state?  Ider is employed:Any other particulars:	YES NO
	2.1. If yes, did you attach proof of such authority to the quote document		[ILS] [NO]
	Failure to submit proof of such authority, where applicable, may result in		
	<ul><li>2.2. If no, furnish reasons for non-submission of such proof:</li><li>Did you or your spouse, or any of the company's directors / trustees / s state in the previous twelve months?</li><li>1. If so, furnish particulars:</li></ul>	shareholders / members or their spouses of	conduct business with the YES NO
2,10	Do you, or any person connected with the bidder, have any relationship may be involved with the evaluation and or adjudication of this quote?     I. If so, furnish particulars:	(family, friend, other) with a person emplo	yed by the state and who YES NO
2.11	Are you, or any person connected with the bidder, aware of any relation employed by the state who may be involved with the evaluation and or I.1. If so, furnish particulars:	adjudication of this quote?	ner bidder and any person YES NO
2.12	Do you or any of the directors / trustees / shareholders / members of the or not they are bidding for this contract?     1. If so, furnish particulars:	company have any interest in any other re	elated companies whether YES NO
3.	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trustees / to ensure that their details are up-to-date and verified on CSD. If the D not be considered and passed over as non-compliant according to National Control of the Control	members / shareholders on CSD. It is the department cannot validate the information	on on CSD, the quote will
4	DECLARATION		
	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.	CERTIFY THAT	THE INFORMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR AGOVE TO BE FALSE.	CT AGAINST ME SHOULD THIS D	DECLARATION
 Nam		osition Date	
¹"Stal a)	te" means – any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); e)	provincial legislature; national Assembly or the national Council of provin Parliament.	ices; or

any municipality or municipal entity;

<sup>&</sup>lt;sup>2\*</sup>Shareholder\* means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

### 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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

### SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.			
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time Place	take place		
Instit	ution Stamp:	Institution Site Inspection / briefing session Official		
		Full Name:		
		Signature:		
		Date:		

### 8. STATEMENT OF SUPPLIES AND SERVICES

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

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

### 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after 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.

4.3. 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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. DEFINITIONS

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

### 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

= Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin =

Price of lowest acceptable bid

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

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

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

5	RID	DECL	ΔRΔ	TION

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

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

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO

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

9.	DECLAR	RATION WITH REGARD TO COMPANY/FIRM					
9.1	Name	of company/firm:					
9.2	VAT registration number:						
9.3	Compa	any registration number:					
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	X]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES					
n e	COMP	MANU OLA COLEIOATIONI ITIOU ADDI IOADI E E					
9.6		PANY CLASSIFICATION [TICK APPLICABLE E Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	50AJ				
9.7	Total n	number of years the company/firm has been in I	business:				
9.8	the B-I		odo so on behalf of the company/firm, certify that the points claimed, based of agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo :				
	i) T	he information furnished is true and correct;					
	ii) T	he preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;				
			esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma satisfaction of the purchaser that the claims are correct;				
		the B-BBEE status level of contributor has bee ave not been fulfilled, the purchaser may, in ad	en claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –				
	(a)	disqualify the person from the bidding proces	ss;				
	(b)	recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITN	IESSES					
			SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				



DIRECTORATE: EDENDALE HOSPITAL

Postal Address: Private Bag 509 Plessislaer 3201 395 4105/4084 Email AddressNontsikelelo.Nomatye@kznhealth.co.za

SUPPLY CHAIN MANAGEMENT

# **SPECIFICATION FOR SHIRTS LONGSLEEVES & SHORTSLEEVES**

### SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a diagram of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Bidder must state the guarantee period of the item quoted for.	Months

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
	Fabric: 100% cotton twill	
	Weight: 135 gm <sup>2</sup>	
T1	Colour: Powered Blue	
	Pocket flap with pen division and button closure	
	Longer length	

### SECTION C - Confirmation

Compulsory to be con	npietea by the blader dild	returned with quotation.
1	, from	do hereby
(Print	Name)	(Name of Business)
acknowledge that I h	ave read and understand t	he specifications as laid out above and will ensure
that the quotation pr	ice submitted will address	all the requirements as stipulated.
***************************************		/
Signature		Date



**DIRECTORATE: EDENDALE HOSPITAL** 

Postal Address: Private Bag 509 Plessislaer 3201 395 4105/4084 Email AddressNontsikelelo.Nomatye@kznhealth.co.za

SUPPLY CHAIN MANAGEMENT

### **SPECIFICATION FOR JERSEY**

### SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a diagram of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
G4	Bidder must state the guarantee period of the item quoted for.	Months

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Supply Uniform Sets: Navy Jersey V - Neck with shoulder Flaps	
Anna de Armano		

### SECTION C - Confirmation

Compulsory to be completed by the	bidder and returned with quotation:
ا,, fron	n do hereby
(Print Name)	(Name of Business)
	nderstand the specifications as laid out above and will ensure will address all the requirements as stipulated.
, , , , , , , , , , , , , , , , , , , ,	//
Signature	Date



**DIRECTORATE: PHC** 

Name of Directorate: Primary Health Care

Impendle and Richmond Sub-Districts

Postal Address : PO BOX 509, Plessislaer 3216

Physical Address: : Lot 89 Selby Msimang Rd

Tel: 033 395 4105 Email address: Nontsikelelo.Nomatye@kznhealth.gov.za

www.kznhealth.gov.za

# PPE SPECIFICATION

# **CONTI-JACKET AND TROUSER X 70**

### **JACKET**

- Press stud closure for extra strength
- Chest pocket with press stud closure and open division
- Concealed YKK zip
- Side vents for easy movement
- Large front pockets for convenient storage
- Navy in Colour

### **TROUSERS**

- Half elasticized waistband for comfort
- Metal shank bottom closure
- Slant pocket with deep self-fabric pocket bags
- Back pocket
- Bar tacks on stress points for extra strength
- Concealed YKK zip
- Triple needle stitching on inner leg and back rise
- Navy in Colour

# SPECIFICATION FOR SAFETY BOOTS BLACK IN COLOUR

### 1. MASERU SHOES

Steel toe cap designed to withstand an impact load of 200 joles.

## 2. ELASTIC SIDE GUSSET

Offers additional comfort and ankle support to the wearer.

### 3. LEATHER PULL TAB

Incorporated into the body of the boot to ensure strength and durability.

### 4. **LEATHER UPPER**

• Full grain buffalo leather that has been tanned for a softer, more combatable wear.

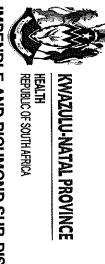
### 5. SHANK

 A reinforcement to support and stability /PU/PU sole for comfort, shock absorption and durability

### **BILL OF QUANTITIES**

	ITEMS	QTY	
1.	JACKET (TOPS)		
	UNUNE (1010)		
1.1	SIZE: L	5	
1.2	SIZE: M	35	
1.3	SIZE: XL	10	
1.4	SIZE: S	20	
2.	TROUSERS		
2.1	SIZE: W28	15	
2.2	SIZE: W30	25	
2.3	SIZE: W32	15	

2.4	SIZE: W34	05	
2.5	SIZE: W36	05	
2.6	SIZE: W38	00	
2.6	SIZE:W 40	05	
3.	SAFETY SHOES		
3.1	SIZE: 4	02	
3.2	SIZE: 9	01	
3.3	SIZE: 8	06	
3.4	SIZE: 6	10	
3.5	SIZE: 5	11	
3.6	SIZE: 7	06	
3.7	SIZE: 3	02	



# IMPENDLE AND RICHMOND SUB-DISTRICTS UNIFORM DISTRIBUTION LIST

		Mahlutshini Clinic				MIDURINOWELL CHIRC	Mbuthisweni Clinic					Ndaleni Clinic	EWCHTLA WANTE
Powder Blue Shirt 36	Powdered Blue Shirt 44	Siyasebenza top Navy- Medium	Powdered blue Shirt size 34	Powdered blue Shirt size 36	Siyasebenza top Navy- Small	Medium	Sivasahanza ton Naw-	Siyasebenza top Navy- Medium	Powdered blue Shirt size 36	Powdered blue Shirt size 36	Powdered blue Shirt size 40	Powdered blue Shirt size 36	SHIRTSIZE
Ŋ	51	8	ယ	ហ	9	C	χ	8	O	ယ	00	ڻ ن	SHOESSIZE
Navy Skirt 34	Navy Skirt 42	Siyasebenza pants Navy- Medium/ size 30	Navy Skirt 32	Navy Skirt 34	Siyasebenza pants Navy- Medium/ size 28		Sivasehenza pants Navv-	Siyasebenza pants Navy- Medium/ size 32	Navy Skirt 38	Navy Skirt 36	Navy Skirt 40	Navy Skirt 38	SKIRT /PANTSSIZE
Medium/ 34	Large/ 42	1	1	6				32	36	36	40	36	JERSEY SIZE



Nxamalala Clinic	Siyasebenza top Navy- Medium		Siyasebenza pants Navy- Medium/ size 32	
	Siyasebenza top Navy- Small	6	Siyasebenza pants Navy- Small/ size 30	•
	Powdered Blue Shirt Size 38	5	Navy Skirt Size 38	Large
	Powdered Blue Shirt Size 44	ъ	Navy Skirt Size 46	X Large
Gomane Clinic	Powdered Blue Shirt Size 44		Navy skirt size 46	X Large
	Powdered Blue Shirt Size 44		Navy Skirt Size 44	X Large
	Powdered Blue Shirt Size 34	7	Navy Skirt Size 36	Medium
	Siyasebenza top Navy- Small	6	Siyasebenza pants Navy- 30	1
	Siyasebenza top Navy- Small	<b>បា</b>	Siyasebenza pants Navy- 30	ı
	Siyasebenza top Navy- Small	8	Siyasebenza pants Navy- 32	t
Richmond Clinic	Powdered blue Shirt 38	6	Navy Skirt Size 36	Medium
	Powdered blue Shirt 36	6	Navy Skirt Size 36	Medium
	Powdered blue Shirt 42	7	Navy Skirt Size 42	X Large
	Powdered blue Shirt 38	n o	Navy Skirt Size 38	Medium
	Powdered blue Shirt 34	<b>υ</b> (	Navy Skirt Size 34	Medium



			(1117)	Phatheni Clinic								
Siyasebenza top navy- Small	Siyasebenza top navy - Medium	Powdered blue Shirt 34	Powdered blue Shirt 44	Powdered blue Shirt 32	Small	Siyasebenza top navy-	Large	Siyasebenza top navy-	X Large	Siyasebenza top navy –	Powdered blue Shirt 36	Powdered blue Shirt 40
5 Siyasebenza 28	7 Siyasebenza	4 Navy Skirt Size 32	5 Navy Skirt Size 44	4 Navy Skirt Size 32	28	6 Siyasebenza		7 Siyasebenza		8 Siyasebenza	7 Navy Skirt Size 36	7 Navy Skirt Size 40
nza Pants Navy	nza Pants Navy-34   -		t Size 44 Large	t Size 32 Small		nza Pants Navy -		nza Pants Navy-36   -		nza Pants Navy-40   -		
		Medium	'ge	iall •		,				***************************************	Medium	Medium