## Quotation Advert

**Opening Date:** 

11/04/2024

**Closing Date:** 

18/04/2024

**Closing Time:** 

11:00

**INSTITUTION DETAILS** 

Institution Name:

Dr Pixley Ka Isaka Seme Memorial Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/----

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

service is required:

**Date Submitted:** 

11/04/2024

ITEM CATEGORY AND DETAILS

Quotation number:

DPM529/23-24

Item Category:

Goods

Item Description:

**UNIFORM** 

Quantity

**VARIOUS UNITS** 

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Time:

N/A

Venue:

N/A

DATE:

N/A

QUOTES CAN BE COLLECTED FROM:

KZN Health Website

QUOTES SHOULD BE DELIVERED TO: 310 BHEJANE STREET .GATE 3, KWAMASHU 4360

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL /

PIXLEY.QUOTATIONS@KZNHEALTH.GOV.ZA

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

ZAMA DLADLA

Email:

pixley.quotations@kznhealth.gov.za

Contact number: 031 530 1457

Finance Manager Name:

Finance Manage signature:



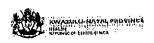
		<u> </u>		QUOTATION	
YOU ARE HEREBY IN	VITED TO QUOTE FO	OR REQUIREMENTS	AT: DR PIXLE	Y KA ISAKA SEME N	IEMORIAL HOSPITAL
FACSIMILE NUMBER:	N/A		E-MAIL ADDRES	s: pixley.quotations	@kznhealth.gov.za
PHYSICAL ADDRESS	310 Bhejane	street , KwaMasl	nu, 4360		
QUOTE NUMBER:	ZNQ / DPM	y 529	,23 -24		VALIDITY PERIOD: 60 DAYS
DATE ADVERTISED:	11/04/2024		CLOSING DATE	18/04/2024	CLOSING TIME: 11:00
DESCRIPTION:	UNIFORM				
CONTRACT PERIOD	(IF APPLICABLE):			-	
DEPOSITED IN THE	quote Box situati et , KwaMashu, 4	ED AT (STREET ADD 360, DR PIXLE	ORESS): Y KA ISAKA SE	EME MEMORIAL HO	SPITAL, GATE3.
			7 — —		
CONTACT PERSON:	Zama Dladla			TELEPHONE NUMBER:	031 530 1457
E-MAIL ADDRESS:	pixley.quotations	@kznhealth.gov	z.za		
ENQUIRIES REGARI		FORMATION MAY B	E DIRECTED TO:	TELEPHONE NUMBER:	031 530 1594
E-MAIL ADDRESS:					
Bidders should ensi	ure that quotes are d	elivered timeously t	o the correct addre	ess. If the quote is late, it v	will not be accepted for consideration.
	n from 08:00 to 15:30.				
QUOTATIONS MUS	T BE SUBMITTED ON	I THE OFFICIAL FOR	RMS - (NOT TO BE	RETYPED)	
THE OLICIE IS SUE	NEAT TO THE BREE	EDENITIAL DROCLIR	EMENT POLICY FI	RAMEWORK ACT AND TH	E PREFERENTIAL PROCUREMENT HER SPECIAL CONDITIONS OF CONTRACT.
		THE FOLLOWING	PARTICULARS OF	BIDDER MUST BE FURN DUR QUOTE BEING DISQ	ISHED
NAME OF BIDDER:					
E-MAIL ADDRESS:					
POSTAL ADDRESS					
STREET ADDRESS	•				
TELEPHONE NUME	BER:			FACSIMILE NUMBER:	
CELLPHONE NUME	BER:	· · · · · · · · · · · · · · · · · · ·		SARS PIN:	
VAT REGISTRATIO	N NUMBER (If VAT ve	endor):			
CENTRAL SUPPLIE	ER DATABASE REGIS	STRATION (CSD) NO		M A A A	
UNIQUE REGISTRA	ATION REFERENCE:				



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NAME OF BID	DER:				IRv slaning this	locument, I her	eby agree to all ter	ms and co	ondillons]	



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IS THE PRICE!	LICTE CON	FORM TO TH	IE S.A.N.S. / S.A.	B.S. SPECIFICATION?				YES	1
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				SIGNATURE O	F BIDDER:	reby agree to all te	ome and cot	ditions	



BIDDER'S DISCLOSURE

SBD 4

4	DUDDOSE 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, and eithics 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.

	for the bidder to make this decisiation in respect of the details (oquited 13.2.2								
	Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.								
2	BIDDER'S DECLARATION								
2,1.	Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest <sup>1</sup> in the YES / enterprise, employed by the state?	NO							
2.1.1.	the name included identity numbers, and, if applicable, state employee numbers of sole proprietor directors runstees r								
	shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.    DENTITY NUMBER   NAME OF STATE INSTITUTION	$\Box$							
	FBCL IVANIL								
		7							
2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?	ИО							
2.2.1.		<del></del>							
2.3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the YES / enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	NO							
2.3.1.	l. If so, furnish particulars:								
3	DECLARATION								
	I, the undersigned,(name) in submitting the accompanying bid, do hereby note the following statements that I certify to be true and complete in every respect:	1868							
3.1.	I have read and I understand the contents of this disclosure;								
3.2.									
3,3,	to the Laborate and see in a joint ventile of constituting will not be constitute as demonts assembly								
3.4.	In addition, there have been no consultations, communications, agreements or arrangements with any competitor legisting into quality into quality in a part of the specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation								
3.5.	to a contract								
3.6.	There have been no consultations, communications, agreements or arrangements made by the bluder with any official or the product of the produ								
3.7.									
LACT	EDITIEN THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.								

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER	SIGNATURE	POSITION	DATE

<sup>1</sup> The power, by one person or a group of persons holding the majority of line 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.

<sup>2</sup> Joint yealure or Consortium means an association of parsons for the purpose of combining that 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 (I)

To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government. (11)

In this document words in the singular also mean in the plural and vice verse and words in the masculine also mean in the teminine 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.

#### 4 Definitions

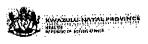
The following terms shall be interpreted as indicated:

- "Closing time" means the date and hour specified in the bidding documents for the receipt of bids. 1.1.
- "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, 1.2. including all attachments and appendices thereto and all documents incorporated by reference therein.
- "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 1,3,
- "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 1.4. process or in contract execution.
- "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products 1.5. 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 1,6. substantially different in basic characteristics or in purpose or utility from its components.
- "Day" means calendar day. 1.7.
- "Delivery" means delivery in compliance of the conditions of the contract or order. 1.8.
- "Delivery ex slock" means immediate delivery directly from stock actually on hand, 1.9.
- "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. 1.10.
- "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 1.11. which have the potential to harm the local industries in the RSA
- "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 le not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions 1,12. and freight embargoes.
- "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of 1.13. any bidder, and includes collusive practice among hidders (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.
- "GCC" means the General Conditions of Contract,
- "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract. 1.14. 1.15.
- "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 1.16. 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.
- "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place. 1.17.
- "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding 1.18. activilles.
- "Order" meane an official written order issued for the supply of goods or works or the rendering of a service. 1.19.
- "Project site," where applicable, means the place indicated in bidding documents. 1,20.
- "Purchaser" means the organization purchasing the goods. 1.21.
- "Republic" means the Republic of South Africa. 1.22.
- "SCC" means the Special Conditions of Contract. 1.23.
- "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 1.24. supplier covered under the contract.
- "Written" or "In writing" means handwritten in ink or any form of electronic or mechanical writing. 1,25.

### 2

- ... These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and 2,1. the granting or acquiring of rights, but excluding immovable properly, unless otherwise indicated in the bidding documents. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply. 2.2.
- 2,3,

- Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a 3,1, bld. Where applicable a non-refundable fee for documents may be charged.
- With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained 3.2. directly from the Government Printer, Private Bag X86, Pretoria 0001, or accessed electronically from www.treasury.gov.za



- The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- Use of contract documents and information; inspection.
- 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 (umished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the 5.1. 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.
- 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 5.2.
- Any document, other than the contract liself 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. 5.3.
- The supplier shall permit the purchaser to inspect the supplier's records releting to the performance of the supplier and to have them audited by auditors 5.4. appointed by the purchaser, if so required by the purchaser.

The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use 6.1. of the goods or any part thereof by the purchaser.

- 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 7.1.
- 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 7.2.
- The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall 7.3. 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
- 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 performence obligations under the contract, including any warranty obligations, unless otherwise specified in SCC. 7.4.

## Inspections, tests and analyses

- All pre-bidding testing will be for the account of the bidder. 8.1.
- 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 an 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 8.2. or an organization acting on behalf of the Department.
- 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 8.3.
- 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 8.4. the inspections, tests and analyses shall be defrayed by the purchaser.
- 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. 8,5.
- 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.
- 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 8.6. 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 8.7. and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be 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.
- 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, 8.8. or to act in terms of Clause 23 of GCC.

- 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 withstend, without limitation, rough handling during transit and exposure to extreme 9.1. 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 lite absence of heavy handling facilities at all points in transit.
- 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. 9.2.
- 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 10 10.1. documents to be lumished by the supplier are specified in SCC.
- Documents to be submitted by the supplier are specified in SCC. 10.2.

### 11

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



Transportation

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

13

- The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: 13.1.
  - (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;
  - furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - 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
- 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 13.2. and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

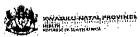
14

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts

- manufactured or distributed by the supplier: such spare parts as the purchaser may elect to purchase from the supplier, proyided that this election shell not relieve the supplier of any warranty obligations under the contract; and
- 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

- 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 16.1. 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
- 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 15.2. country, whichever period concludes earlier, unless specified otherwise in SCC.
- The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 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 15.3. 15.4. parts thereof, without costs to the purchaser.
- If the supplier, having been notified, falls to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial aution 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 15.5. supplier under the contract.
- 16
- The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- The supplier shall (umlsh the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in 16.1. 16.2.
- 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. 16.3.
- Payment will be made in Rand unless otherwise stipulated in SCC. 16.4.
- 17
- Prices charged by the supplier for goods delivered and services performed under the contract shall not very 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. 17.1.
- 18
- No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. 18.1.
- 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. 19 19.1.
- 20
- The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not stready specified in the bid. Such notification, in 20.1. the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21
- 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 21.1.
- 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 21.2. 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.
- 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 21.3.
- 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 altuated at or near the place where the supplies are required, or the supplier's services are not readily available. 21.4.



- Except as provided under GCC Clause 26, 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
- 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 21.6. 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

Subject to GCC Clause 26, 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, 22.1. the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penelty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate adculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuent to GCC Clause 23,

- 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 23.1.
  - (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 falls 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.
- 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 23.2. goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 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.
- 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 enviseged restriction should not be imposed. Should the supplier fail to respond within the 23.4. stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 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 to any other enterprise of any parties, menager, unactor of other person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 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 I or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
- These details will be loaded in the Netional Treasury's central detabase of suppliers or persons prohibited from doing business with the public sector. 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 23.7. 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.

## Anti-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or antidumping or countervalling duties are imposed, or the amount of a provisional payment or anti-dumping or countervalling right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so payment of anni-dumping or countervaluing right is increase. When, after the said date, such a provisional payment is no longer required or any such anti-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 countervalling 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 otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.

### 25

- 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 25.1.
- If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause litereof. Unless otherwise directed by the purchaser in writing, the supplier shell continue to perform its obligations under the contract as far as is reasonably practical, and shall 25.2. seek all reasonable alternative means for performance not prevented by the force majeure event.

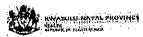
### 26

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 linis eveni, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or 26.1. remedy which has accrued or will accrue thereafter to the purchaser.

### 27

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, line 27.1. parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

## STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



- 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.
- Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.3.
- Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 27.4.
- Notwithstanding any reference to mediation and/or court proceedings herein, 27.5.
  - (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 monles due the supplier.

#### Limitation of liability 28

- Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; 28.1.
  - (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, toss 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 ourchaser, 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 rapsiring or replacing defective equipment.

### 29

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 29.1. written in English.

### 30

The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC. 30.1.

### 31

- 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 31.1.
- The lime mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of 31.2. posting of such notice.

### 32

- A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.1.
- A local supplier shall be entirely responsible for all laxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.2.
- 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 32.3. lax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

#### National industrial Participation (NIP) Programme 33

The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. 33.1.

## Prohibition of Restrictive practices

- 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).
- If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has I 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 penalities 34.2. as contemplated in the Competition Act No. 89 of 1998.
- 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(e) 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

AMENDMENT OF CONTRACT

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. 1.1.

2. CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote. 3.1.

- 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 satisfactority.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION. 3.3

The price quoted must include VAT (if VAT vendor). 3.4.

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 3.5. 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.

The bidder must ensure the correctness & validity of the quotation: 3.6.

(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.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the 3.7. Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required 3,8, documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.9.

Only offers that meet or are greater than the specification will be considered. 3.10.

Late offers will not be considered. 3.11.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3,12.

Used/ eccond-hand products will not be accepted. 3.13.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3,15,

- 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 3.16. considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.

In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.18.

Verification will be conducted to identify it bidders have multiple companies and are cover-quoting for this bid. 3.19.

In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both 3,20. corruption and acquisition fraud.

SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the 4.1. masculine gender shall include the feminine and the neuter.
- Under no circumstances whetsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, 4.2. but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- 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 4.4. preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialied; failure to do so may render the response inveild. 4.5

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

- 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 4.9. Indication thereof must be stated on the schedules attached,
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4, 10,

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 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 Б. 1. quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with 5.2. 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 compiled with, such quotations/bids may be rejected as being
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing 5.3. time of the quotation/bide. 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 seafed and the quotation number written on the envelope.
- 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 5.4. quotation will be considered.





Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### SAMPLES 8.

- 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 8.1. 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 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.
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
  - If a Bidder falls 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.

## COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(I)	The Institution has	determined that :	a compulsory site meeting	will not take pla	ice.		
	Date:	1 1	Time:		Place:		
Institution Star	mp:			Institution S	lte Inspection / briefin	g session Official:	
				Full Name:			
	•						
				Signalure:	<u> </u>		
				Date:			
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### STATEMENT OF SUPPLIES AND SERVICES

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

## 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 preference applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

#### TAX COMPLIANCE REQUIREMENTS 10

- In the event that the tax compilance status has falled on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate 10.1. the lax compliance status of the supplier.
- 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 10.2. considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### TAX INVOICE 11

- 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 lax 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 lax invoice in a prominent place.

#### PATENT RIGHTS 12

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, 12.1. trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

## 13.

- 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 13.1. 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.
- in the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and 13.2. 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.

  Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event
- 13.3. that the contract is terminated the institution may claim damages from the service provider in the form of a penelty. The service provider's performance should be captured on the service provider detabase in order to determine whether or not the service provider should be awarded any contracts in the
- 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 13.4. 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.





#### TERMINATION FOR DEFAULT 14.

- 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 14.1. 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 compelling for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may produce, 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.
- 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. 14.3.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE, 15.



SBD 6.1.

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

- 1. GENERAL CONDITIONS
- 1.1. The following preference point systems are applicable to invitations to tender:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2. The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
  - (a) Price; and
  - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

The marriage period for the latest period for	POINTS
PRICE	80.3
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 lenderer, 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.
- 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 laxes 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
  - (a) "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:

Ps = 80 (1 Pt. Pmin)

OR

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

90/10

## Where

- Ps = Points scored for price of tender under consideration
- PI = Price of lender under consideration
- Pmin = Price of lowest acceptable lander

## 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:

 $Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax}\right)$ OR  $Ps = 90 \left(1 + \frac{Pt}{1}\right)$ 

### Where

Pa = Points scored for price of tender under consideration

Pt = Price of tender under consideration Pmax = Price of highest acceptable tender

## STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



- POINTS AWARDED FOR SPECIFIC GOALS
- In terms of Regulation 4(2); 5(2); 5(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 prooff 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 alfocated 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>now</u> (ney claim points for each preference point system,
	Number of points The epscific goal/s allocated points in terms of this tender  (80/20 (80/20 system)
Promo	Ion of South African owned enterprises
	DECLARATION WITH REGARD TO COMPANYIFIRM
4.3.	Name of company/firm:
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM [lick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:  1) The information furnished is true and correct;  11) The preference points claimed are in accordance with the General Conditions as indicated in peragraph 1 of this form;  11) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;  12) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have—  (a) disqualify the person from the tendering process;  (b) recover costs, tosses or damages it has incurred or suffered as a result of that person's conduct;  (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;  (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partern (hear the other side) rule has been applied; and  (e) forward the matter for criminal prosecution, if deemed necessary.
	SIGNATURE(S) OF TENDERER(S)  SURNAME AND NAME:  DATE:  ADDRESS:

	ICF2	END-USER SE	PECIFICATION	FORM
Health				
,	Number: _			
L	escription:	Gight Air	۲	,
	nent/Section:	Coundry	Purpose of Item:	uniform
•	e-qualification crite	oria if any:	·	•
1.1 Re:	, is the item requir gulatory Body / certit	red to have a regulatory body circulation required if Yes:	ertification (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes /
1.2	. Is a compulsory	site inspection / briefing sessi	on required? Yes (No)	•
if `	Yes, specify: Date	KRIFIZIVE LAN TIme	Place Place	
1.3 . if Y	8. Is local production (es, specify:	on and content part of the quo	te? Yes / No	
, 1.4 if Y	l. Provisions of se	ction 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable? Yes	1160
ii.c	es, specify:	nsurance? Yes /(No)		
		ition of the required item?		
	pecifications to be a	dvertised	Соп	nment
1.				
2.	<u> </u>	COO ALC	101-01	
3.	_See_	SKO TITE	web	
4. 5.				,
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. n	ioes a samula need	to be submitted? Yes / No(sel	ect option 3.1 or 3.2)	
7. ፲ ጎ1	Deadline for suh	nission if Yes: Date	Time Place	
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3.2	2. Specify that sam	ples must be made available who	en requested in writing. Yes	or No
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4,	1. If the supplier fall	s to deliver any or all of the good	s or to perform the services within	the period(s) specified in the col
	the purchaser sh	nail, without prejudice to its other	er remedies under the contract, de of the delayed goods or unperfor	med conjugate using the current
			until actual delivery or performance	
		n criteria / special terms and c		
		pecial terms and conditions to be		
		ria Does the offer meet the pre		to?
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	Conformance:		ervice performed to specifications is fulfil its performance obligation,	
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5.	eatures;	What characteristics does t	he product or service have?	
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1	Durability:		e product? How will the product ho	
8, 8	Serviceability:		intain or support the product or se	
	Ability & Capacity	The ability and canacity of	he vendor to execute the contract	
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Name of End-user (In full)	Name of SCM Rep (in full)	S.N. MSDMI	
Designation / Rank (In full) 1 Coundred Supplication	Designation/ Rank (in full)	Somo	

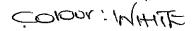


## SPECIFICATIONS FOR T SHIRT



## Description

Get back to basics with the Elemental Golf Shirt. Offering classic styling and clean lines, available in an array of colours, this shirt, manufactured in Africa, presents the perfect blank canvas for any promotional campaign.W Product Info: S – 5XL / 180g/m2 / 65% polyester, 35% cotton piqué Half Chest Measurements: BAS-7000: S – 5XL S M L XL 2XL 3XL 4XL 5XL 53 56 59 62 65 68 71 74



<u> p </u>	Name	Designation	Signature	Date
by	TJ Makhoba	Principal Linen Supervisor	東欧石	8818151

hea	l <b>th</b>	END-US	SER SPE	CIFICAT	ION F	ORM
Healt PROV	h INCE OF KAMAZULU-NATAL					
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Itam De	escription:	Shirt_	Male -	Laundry	Staff	Unix-Porm
	•	7		Purpose o	f lfom:	Unitorn
Depart	ment/Section: _	Loundin		Purpose o	, item.	
1. P	re-qualification crite	erla if any:	,	_	_	
1.	t. Is the item requi	red to have a reg	ulatory body certifi	cation (e.g. SABS	S, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:
Re	egulatory Body / certi	fication required if	Yes: Water the State of the Sta	ali (adi-ani) kalisasi ya kasa ini	editabilities of Asia desired and	
1.: If	2. Is a compulsory Yes, specify: Date	site inspection /	briefing session re Time	quired? Yes (No ace		
1. if	3. Is local producti Yes, specify:	on and content p	art of the quote? Y	es / No		_
<b>, 1</b> .	4. Provisions of se	ection 4(1)(a) of th	ne PPPFA Regulation	ons,2017 if applic	able? Yes / N	
if	Yes, specify:	<b>为40年代,建位社会共享</b>				
1	.5. Liability Cover i	nsurance? Yes /	No)			
if	Yes, specify:					
2.	What is the specific	ation of the requi	red item?		Comme	en†
List	specifications to be a	dvertised			Comme	ALL .
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L			<del></del>			
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or G	3.2. Specify that san	nples must be mad	le available when re	quested in writing.	Yesor	· No L
		J. L., the augustics	·••			
4.	Penalties to be note	O a h Marin market w		to perform the ser	vices within the	e period(s) specified in the contract
•		111	idian in the other rel	menies linner me	Connact. Geut	10' HOW HIS OFFICE AND PROPERTY AND
	nonalty a cum	calculated on the	delivered price of the	ne delayed goods	or aubenouse	ed services using the current prim
	interest rate cal	culated for each d	ay of the delay until	actual delivery or	performance.	
5.	What is the evaluat	on criteria / spec	ial terms and cond	orticed (if applicat	nie)	
	evaluation criteria /	special terms and	conditions to be act fer meet the pre-qua	dification criteria?		
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2.	Administrative	Man the pr	duct made or service	e performed to sp	ecifications?	
3,	Conformance: Performance:	Will/does th	e product/service fu	Ifil its performance	obligation, ln a	a manner that releases the
4.	renomance.	supplier fro	m all liabilities under	the contract?		
5.	Features:	Mhat abarr	storictice does the r	roduct or service !	nave?	alatonanco? (augranica)
6.	Reliability:	How long c	an a product go bet	ween tailures and	The used tot Wa	aintenance? (guarantee)
7.	Durability:	What is the	useful life for the pr	oducty How Will th	e product note	up under extended use?
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9,	Ability & Capacity	The ability	and capacity of the t Procurement Syste	m /80/20\ If applic	able	
10	Preference points	Preterentia	i Frocurentent Syste	ATT (OO, EO) IT APPRO		

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Designation / Rank (in full) 1. augusta G. agrainer	Designation/ Rank (in full)	Scmc.

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em Description:	200	<u> </u>	Uniform
epartment/Section:	Country_	Purpose of Ite	emi: On III och
. Pre-qualification	criteria if any:		The section in a pinn of No. 10 Van I'M
1.1. Is the Item re Regulatory Body /	equired to have a regulatory boocertification required if Yes:	dy certification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / N
1.2. Is a compul- If Yes, specify: Do	sory site inspection / briefing se	ession required? Yes / No	
1.3. Is local pro-	duction and content part of the	quote? Yes / No	
	'		le? Yes /No
1.4. Provisions	of section 4(1)(a) of the PPPFA	Welling to the second	
if Yes, specify:	No. Control and Control and Control and Control		'y
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if Yes, specify:			
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the number	ser shall, without prejudice to its	other remedies under the co	ntract, deduct from the contract price,
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interest rai	sum calculated for each day of the d	elay until actual delivery or per	formance.
5. What is the eve	aluation criteria / special terms	and conditions to be adverte	Seur
the second secon	sia Jonecial forms and CONCIDONS	(O DO SOASINGON (II SALAINANA)	)
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3. Conformance:	Was the product mad	e or service performed to spec	bilgation, in a manner that releases the
4.   Performance:	Mall/does the product/	service fulfill its performance of ties under the contract?	WHEN THE PARTY OF
	supplier from all lison		ve?
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10. Preference po	Muta Lieleta mar Liocoter	And the second of the second s	

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Name of End-user (in full)		Decimation/ Rank (in full)	
Designation / Rank (in full)	Complete Steen 198	Signature	CANADO
Signature	Edoalaga T	Date	11 04 2003
Date .	10,70 10		Page 1 of



DIRECTORATE:

DPKISMH-Laundry

Physical Address: 310 Bhojane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel. 031 530 1594/031 530 1491 Fax Ernal Thandive Makhoba@kznhealth.gov.za www.kznhealth.gov.za

## **SPECIFICATIONS**

MALE SHIRT: WHITE COLOUR: White

FABRIC: 97% Cotton, 3% Spandex

WEIGHT: 120gm2 FEATURES:

Double needle lapped seams for extra strength

Curved hem allowing you to wear the garment tucked in or untucked

 Hook and loop closure on right chest pocket with self-fabric behind for reinforcement

Pen division on left chest pocket

 Department Logo engraved on the top right

Contrast fabric on inner collar stand with contrast tape



COMPILED BY T.J MAKHOBA

Lawdy Supavisor

nealth Tapariment: ROVINCE OF KWAZULU-HATAL					
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	"Trauser	Male			
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Regulatory Body / certific	Silou Lednico II. I co. 📆			SANAS, I	SO, CIDB, etc.)? Yes / No:
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1.3. Is local production if Yes, specify:	Real Street Control of the Control o				
1.4. Provisions of sec If Yes, specify:	tion 4(1)(a) of the PPF	PFA Regulation	s,2017 if applicable? Y	'es / No	
1.5, Liability Cover in	surance? Yes (186)			**************************************	
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## SPECIFICATIONS FOR TROUSER -MALE



- 1. Trousers as per the picture below but navy in colour
- 2. Ripstop Multi-Pocket Trousers
- 3. Fabric: 97% Cotton, 3% Spandex; Weight: 220 gm²
- 4. Other Details:
  - Triple needle stitching for extra strength.
  - · Self fabric pockets for durability
  - Large pockets with hook and loop closures
  - YKK brass zip antique silver plated
  - All stress points bar tacked for added strength
  - Coin Pocket
  - Back darts
  - Reinforced stitching behind side pockets

	N. C.	Designation	Signature	Date
Ĭ	Name		THE LAND	1718123
Compiled by	TJ Makhoba	Principal Linen Supervisor		· · · · · · · · · · · · · · · · · · ·

health Department Health 10 PROVINCE OF KWAZULU-HATAL	ND-USER SPEC	IFICATION	FORIVI
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n Description:	Or Carlier		Uniform
partment/Section:	<u>Laundry</u>	Purpose of Item:	
Pre-qualification criteri	a if any:		NAME ISO CIDE etc. 17 Yes / No
1.1. Is the item required	i to have a regulatory body certificat	ion (e.g. SABS, SANS, SA	ANAS, ISO, CIDD, ELOI)
Regulatory Body / certific	ation required if Yes:		)
1.2. Is a compulsory si	te inspection / briefing session requi	red? Yes (Ng .	
	and content part of the quote? Yes		
	ion 4(1)(a) of the PPPFA Regulations	,2017 if applicable? Yes	<b>(No)</b>
1.5. Liability Cover in	surance? Yes (No)		
	ion of the required item?		
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8. Serviceability:	The ability and capacity of the Vel	JOOL TO execute the contra	o <b>t</b>
9. Ability & Capacity	Preferential Procurement System	(80/20) if applicable	
10. Preference points	Lugierament (specialism) - 5		•
		Name of SCM Rep (in f	ull) S.N. MSOMI
Name of End-user (in fu		Was I Break for 6	
Designation / Rank (in fi	iii) (aundy superviso	Signature	MARCIN
	The second second	1 orditornia	**************************************

Date

Page 1 of 1

Signature

Date

Physical Address. 310 Bhejane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel: 031 530 1520/ 031 530 1694 Fax Email: Thandiwe.Makhoba@kznhealth.gov.za www.kznhealth.gov.za DIRECTORATE:

DPKISMH-LAUNDRY

# SPECIFICATION: UNIFORM -MALE TROUSERS

- MENS TROUSERS (CHINOS)
- Colour :Navy
- Skinny Fitted
- · Cotton stretch fabric,
- Waistband with belt loops,
- Zip & button closure.
- Two deep slant pockets with self-fabric pocket bags
- Back Pocket with button closure
- Pants style- Skinny
- · Pants Length -Full Length
- Pants Type -Chinos
- · Fabrication- Cotton Stretch

COMPILED BY:

T I MAKHOBA (LAUNDRY SUPERVISOR)

APPROVED BY:

S.T MAVUNDLA (AD FACILITY MANAGER)

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	if Yes, specify:	uction and content p	30 St. 100 Care - 100		<u></u>	
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	Performance:	supplier from all liabilities under the contract bruse?
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	Serviceability:	How easy is it to repair, maintain of support the product of
	Ability & Capacity	The ability and capacity of the vendor to execute the contract
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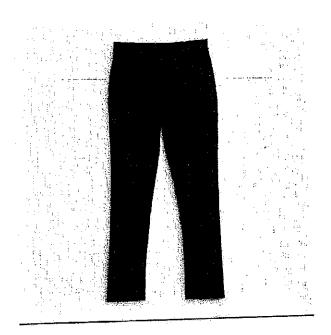
Name of End-user (in full) T.J.UQKKOVQ Name of SCM Rep (in full) S.N. MSOM I  Designation / Rank (in full) LOUNDRY SUPPRIOR Signature Signature  Date Date Pag	a 1 of 1
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Slandard End-User Specification Form



# DIRECTORATE: LAUNDRY SERVICES

# SPECIFICATIONS FOR TROUSERS -MALE



## DESCRIPTION

Colour and Type : Navy Chino

Skinny fit

Cotton stretch fabric

Waistband with beit loops

Zip & button closure.

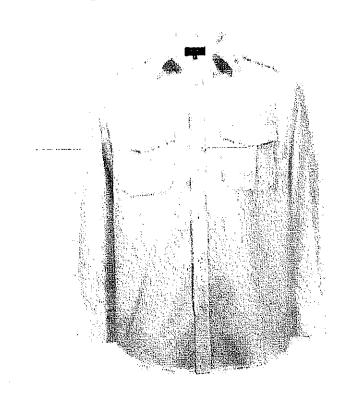
Name   Designation   Signature   Date
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	E OF KWAZULU-NATAL			
Quote Nu	mber:	~ ~ ~ ~ ~ ~		•
ltem Desi	cription:	Shirt Male		Uniform
Departme	ent/Section:	Laundry	Purpose of Item:	<u> </u>
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Regi	latory Body / certific	alion required if Yes;		S, SANAS, ISO, CIDB, etc.)? Yes / No:
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9.	Ability & Capacity	Destaration Producement	System (80/20) If applicable	
10.	Preference points	Lietetaunat Liocatatuat		

Name of End-user (in full) Designation / Rank (in full) Signature	I O HUNNUD	Declaration/ RACK (ID TUI)	Scmc CLMOC
Date Specifical	17181803	раю	Page 1 of 1



# SPECIFICATIONS FOR MALE SHIRTS



# Description

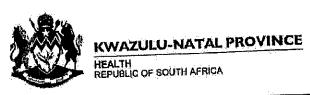
- Glad neck.
- · Epaulettes. ONTHOST
  - Chest pockets with button down flaps and pen division.
- Pockets attached with double needle.
- Mock cuffs.
- Rounded shirt tall.
- Stress points bar-tacked.

Compiled by TJ Makhoba Principal Linen Supervisor	Date (つ\&(の)
Compiled by TJ Makhoba Principal Linen Supervisor	

health '	ENDER	SER SPEC	IFICATION	FORM
Department Health PROVINCE OF KWAZI	II IL HATAL	<u>Jen Or Lo</u>		
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4.3 le local	production and content y:	part of the quote? Yes	and the same of th	
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if Yes, speci	, A Mariado		<u> </u>	
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acial terms and conditions to be advertised in approved
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What is the useful life for the product? riow will the product or service? (customer support)  How easy is it to repair, maintain or support the product or service? (customer support)
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The ability and capacity of the vendor to execute the contract
Preferential Procurement System (80/20) if applicable

Name of End-user (In full)	1 Inchenora	Name of SCM Rep (in full)  Designation/ Rank (in full)	S.N. Msomi
Designation / Rank (In full) Signature	Laurdy Spervist	Signature	(SMISON)
Date	<u> </u>	Date	05 09 2023 Page 1 of



Physical Address: 310 Bhejane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel031 530 1594 Fox: Email: Thandiwe Makhoba@kznhealth gov.za www.kznhealth.gov.za

DPKISMH-LAUNDRY

DIRECTORATE:

# SPECIFICATION: UNIFORM -FEMALE SHIRT

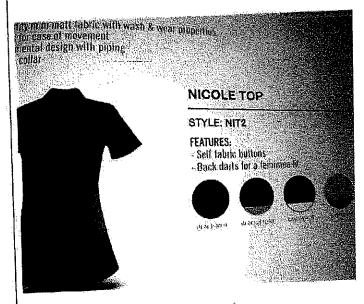
**MADRITOP** 

COLOUR: WHITE

SIZE: ADULT SIZE (S,M,L,XL,XXL) FABRIC: MINI MATT-100% Polyester

## FEATURES:

- High quality mini matt fabric with wash and wear properties
- Elegant oriental design with NAVY piping
- Mandarin collar-Colour -Navy
- Self-fabric buttons -Colour -Navy
- Back darts for feminine fit
- Must have the department logo and DPKISMH logo on the top left of the top



COMPILED BY:

T J MAKHORA (LANNDRY SUPERVISOR)

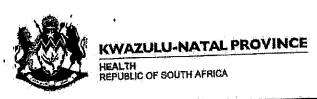
APPROVED BY:

S.T MAYUNDLA (AD FACILITY MANAGER)

Jan 1k

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8.	Serviceability:	m. Little conf conscit	A YELDG AGUGOL IN EYE	COLC (150 GARINAL	
9.	Ability & Capacity	Preferential Procureme	ent System (80/20) If a	applicable	
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				SCM Rep (in ful	) S.N. Moom!

Name of End-user (in full)  Designation / Rank (in full)	1.) HAKNODO	Name of SCM Rep (in full)  Designation/ Rank (in full)  Signature	SMECE
Signature Date	118193	Date	/8 05 3023 Page 1 of 1



Physical Address: 310 Bhejane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel: 031 530 1520/ 031 530 1594 Fax. Email: Thandiwe Makhoba@kznheaith.gov.za www.kznhealth.gov.za

DIRECTORATE:

DPKISMH-Laundry

## **SPECIFICATIONS**

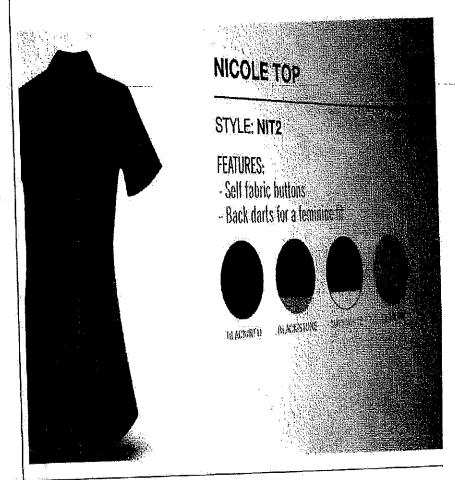
DRESSES

**COLOUR: WHITE** SIZE: XS-XXXL/28-54 FABRIC: MINI MATT-100%

Polyester FEATURES:

- · High quality mini matt fabric with wash and wear properties
- Elegant oriental design with navy piping
- Mandarin collar North
- Self fabric buttons-navy Back darts for feminine fit
- Must have the department

logo and DPKISMH on the top left of the dress



COMPILED BY:

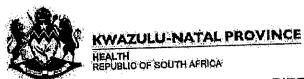
T.J Makhoba (Laundry Supervisor)

APPROVED BY:

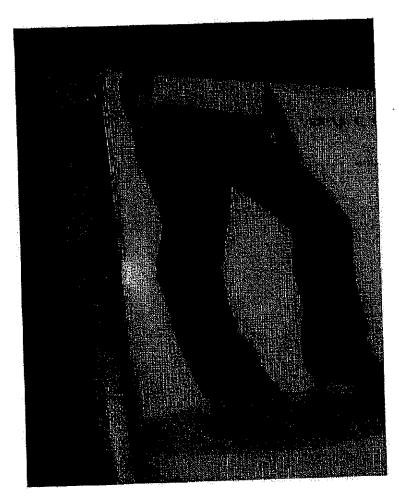
S.T MANUNDLA (AD FACILITY MANAGER)

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Reg	ulatory Body / certific	ed to have a regulatory body certification (e.g. callon required if Yes:	MAN SERVICE STREET
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if Υ	es, specify:	2000年1900年1900年1900年1900年1900年1900年1900年	
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1.4	. Provisions of se	tion 4(1)(a) of the PPPFA Regulations,25	
If Y	es, specify:		÷
	·	-2 Von (6)	
1.5	Liability Cover it	nsurance? Yes / (Ip)	•
if Y	es, specify:	现代表现的12世纪第一世纪一世纪一世	
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(3)	.1. Deadline for sur	Julisoloti it i contact a la serie de la s	og Yes or No
OF	o Chaoffy that sar	nples must be made available when requested in writing	ng. Yes Lor No
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Sign	nature e	771010		Date	[8 08 2023 Page 1 of	1



# SPECIFICATIONS FOR FEMALE TROUSER



## Description

Fabric: Polyester rayon and spandex Full waistband with two buttons and zip Belt loops Slight stretch for comfort

Navy

Name	Designation Signature Date Principal Linen Supervisor Signature 17(6)	,
Compiled by T.I Makhoba	Principal Linen Supervisor	

Description:	terrale -	raiser		,	
-	Caundry		Purpose of Item:	1	Mitorm
eartment/Section:		<del></del> .	·		
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1.2. Is a compulsory situation of the life	inspection / briefing	session requ	ired? Yes (NO)		
1.3. Is local production if Yes, specify:	and content part of the	e quote? Yes	(No)		
1.4. Provisions of secti	on 4(1)(a) of the PPPF	A Regulation	s,2017 if applicable?	Yes / (10,7)	ś
if Yes, specify:				4	
1,5. Liability Cover Inst	rance? Yes / (Nd)		K 62.5		
If Yes, specify:					
What is the specification	on of the required item	n?		<u></u>	
List specifications to be adve	ertised			Comment	
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or 3.2. Specify that sample	one parameteration	hla when ren	ested in writing, Yes [	or No	
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penalty, a sum ca	ated for each day of th	e delav until ad	tual delivery or perform	nance.	
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5. Features:			an failthad ann 100 ne	een ker maan u	enance? (guarantee)
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					10 -640
Designation / Rank (In ful		MONIE	Designation/ Rank	(In tull)	Scmc.

Signature

Page 1 of 1

Date

Signature

Date



DIRECTORATE: FACILITIES

Dr Pixley ka Isaka Seme Memorial Hospital

Physical Address, 310 Bhicjane Street, KwaMashu, 4360 Postal Address Private Bag X 011, KwaMashu, 4360 Tal. 031 020 03cb/ 0726333785 Fax www.kznbcadt.gov.za

UNIFORM: LAUNDRY

UNIFORM

## Ladies bengaline pants for Laundry Staff

Fabric: Polyester and spandex

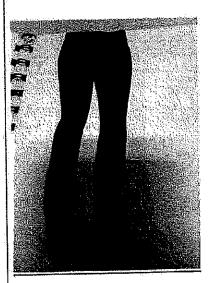
Size: Adult size

## Features:

-Full waistband with zip and button

-Fabrics contains spandex for stretch and is durable

with wash & wear properties

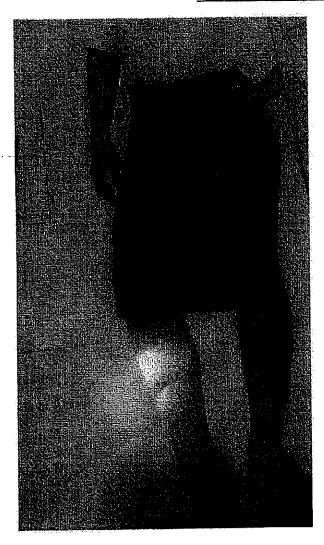


Compiled by: TJ MAKHOBA

CROWNON SUPENIER



## SPECIFICATIONS FOR FEMALE SKIRT



<u>Features :</u> Fabric:Polyster rasyon and spandex

Back zip
Elegant design
Slight stretch for comfort
Back vent pleat for ease of movement

Navy

· [	Name	Designation	Signature	Date
Complied by	TJ Makhoba	Principal Linen Supervisor	Part I do	1011071193

	END-USER SPE	CITION ION	-OKW
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isegulatory body 7 oo	STHEORY STATES		
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Standard End-User Specification Form

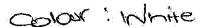


## SPECIFICATIONS FOR T SHIRT



## Description

Get back to basics with the Elemental Golf Shirt. Offering classic styling and clean lines, available in an array of colours, this shirt, manufactured in Africa, presents the perfect blank canvas for any promotional campaign. W Product Info: S – 5XL / 180g/m2 / 65% polyester, 35% cotton piqué Half Chest Measurements: BAS-7000: S – 5XL S M L XL 2XL 3XL 4XL 5XL 53 56 59 62 65 68 71 74



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