



**KWAZULU-NATAL PROVINCE**

**HEALTH**  
REPUBLIC OF SOUTH AFRICA

## Quotation Advert

**Opening Date:** 31/10/2024

**Closing Date:** 04/11/2024

**Closing Time:** 11:00

### **INSTITUTION DETAILS**

**Institution Name:** Tongaat CHC

**Province:** KwaZulu-Natal

**Department of entity:** Department of Health

**Division or section:** Central Supply Chain Management

**Place where goods/  
service is required:** Tongaat Community Health Centre

**Date Submitted:** 30/10/2024

### **ITEM CATEGORY AND DETAILS**

**Quotation number:** ZNQ: TON/140/24/25

**Item Category:** Goods

**Item Description:** Uniform and protective clothing

**Quantity (if supplies):** N/A

### **COMPULSORY BRIEFING SESSION / SITE VISIT**

**Select Type:** Not applicable

**Date:**

**Time:**

**Venue:**

**QUOTES CAN BE COLLECTED FROM:** 07 Sanele Nxumalo Lane Tongaat 4399

**QUOTES SHOULD BE DELIVERED TO:** 07 Sanele Nxumalo Lane Tongaat 4399

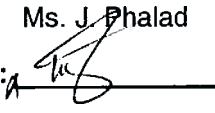
### **ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:**

**Name:** S. Ramcharan

**Email:** TCHC.SCMQuotations@kznhealth.gov.za

**Contact number:** 032 944 5054

**Finance Manager Name:** Ms. J. Phalad

**Finance Manager Signature:** 

## PARTICULARS OF QUOTATION

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: **TONGAAT COMMUNITY HEALTH CENTRE**

FACSIMILE NUMBER: 032 944 3971 E-MAIL ADDRESS: TCHC.SCMQuotations@kznhealth.gov.za

PHYSICAL ADDRESS: 07 SANELE NXUMALO LANE TONGAAT 4399

QUOTE NUMBER: ZNQ / TON  / 140 / 24 .25 VALIDITY PERIOD: 90 DAYS

DATE ADVERTISED: 30/10/2024 CLOSING DATE: 04/11/2024 CLOSING TIME: 11:00

DESCRIPTION: Uniform and protective clothing

CONTRACT PERIOD (IF APPLICABLE): Once off

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS):

07 SANELE NXUMALO LANE TONGAAT 4399

Please email quotations only to [TCHC.SCMQuotations@kznhealth.gov.za](mailto:TCHC.SCMQuotations@kznhealth.gov.za) and not to the sender.

**ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:**

CONTACT PERSON: Mr. S. Ramcharan TELEPHONE NUMBER: 032 944 5054

E-MAIL ADDRESS: [TCHC.SCMQuotations@kznhealth.gov.za](mailto:TCHC.SCMQuotations@kznhealth.gov.za)

ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON: Ms. L. F. Magwaza TELEPHONE NUMBER: 032 944 5054

E-MAIL ADDRESS: [TCHC.SCMQuotations@kznhealth.gov.za](mailto:TCHC.SCMQuotations@kznhealth.gov.za)

**Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.**

The quote box is open from 08:00 to 15:30.

**QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)**

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

**THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED  
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)**

NAME OF BIDDER: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

POSTAL ADDRESS: \_\_\_\_\_

STREET ADDRESS:

TELEPHONE NUMBER: \_\_\_\_\_ FACSIMILE NUMBER: \_\_\_\_\_

CELLPHONE NUMBER: \_\_\_\_\_ SARS PIN: \_\_\_\_\_

VAT REGISTRATION NUMBER (If VAT vendor): \_\_\_\_\_

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

|   |   |   |   |  |  |  |  |  |  |
|---|---|---|---|--|--|--|--|--|--|
| M | A | A | A |  |  |  |  |  |  |
|---|---|---|---|--|--|--|--|--|--|

UNIQUE REGISTRATION REFERENCE:

[illegible]

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ , TON ☒ , 140 , 24 , 25

DESCRIPTION: Uniform and protective clothing

| THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP): | POINTS ALLOCATED                       |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Race: Full points allocated to companies who are at least 51% Owned by Black People                                                 | <input checked="" type="checkbox"/> 20 |

| ICN NUMBER                                      | QUANTITY | UNIT OF MEASURE | DESCRIPTION                                          | BRAND & MODEL | COUNTRY OF MANUFACTURE | PRICE |   |
|-------------------------------------------------|----------|-----------------|------------------------------------------------------|---------------|------------------------|-------|---|
|                                                 |          |                 |                                                      |               |                        | R     | C |
| 01                                              | 24       | Unit            | Two piece Navy blue scrub suits (medium)             |               |                        |       |   |
| 02                                              | 37       | Unit            | Two piece Navy blue scrub suits (large)              |               |                        |       |   |
| 03                                              | 15       | Unit            | Two piece Navy blue scrub suits (XL)                 |               |                        |       |   |
| 04                                              | 15       | Unit            | Two piece Navy blue scrub suits (XXL)                |               |                        |       |   |
| 05                                              | 15       | Unit            | Two piece Navy blue scrub suits (XXXL)               |               |                        |       |   |
| 06                                              | 1        | Unit            | Knee length white lab coats (small)                  |               |                        |       |   |
| 07                                              | 15       | Unit            | Knee length white lab coats (medium)                 |               |                        |       |   |
| 08                                              | 8        | Unit            | Knee length white lab coats (large)                  |               |                        |       |   |
| 09                                              | 8        | Unit            | Knee length white lab coats (XL)                     |               |                        |       |   |
| 10                                              | 3        | Unit            | Knee length white lab coats (XXL)                    |               |                        |       |   |
| 11                                              | 1        | Unit            | Knee length white lab coats (XXXL)                   |               |                        |       |   |
| 12                                              | 3        | Unit            | Ladies Light blue shirt with pocket size 38          |               |                        |       |   |
| 13                                              | 3        | Unit            | Ladies Light blue shirt with pocket size 40          |               |                        |       |   |
| 14                                              | 6        | Unit            | Ladies Navy blue pants with two side pockets size 40 |               |                        |       |   |
| 15                                              | 2        | Unit            | Boots knee length (Gum boots) size 4                 |               |                        |       |   |
| 16                                              | 5        | Unit            | Boots knee length (Gum boots) size 5                 |               |                        |       |   |
| 17                                              | 5        | Unit            | Boots knee length (Gum boots) size 6                 |               |                        |       |   |
| 18                                              | 3        | Unit            | Boots knee length (Gum boots) size 7                 |               |                        |       |   |
| 19                                              | 1        | Unit            | Boots knee length (Gum boots) size 8                 |               |                        |       |   |
| 20                                              | 2        | Unit            | Boots knee length (Gum boots) size 10                |               |                        |       |   |
| 21                                              | 3        | Unit            | Raincoat knee length with hood - Medium              |               |                        |       |   |
| 22                                              | 3        | Unit            | Raincoat knee length with hood - Large               |               |                        |       |   |
| 23                                              | 7        | Unit            | Raincoat knee length with hood - XL                  |               |                        |       |   |
| 24                                              | 3        | Unit            | Raincoat knee length with hood - XXL                 |               |                        |       |   |
| VALUE ADDED TAX @ 15% (Only if VAT Vendor)      |          |                 |                                                      |               |                        |       |   |
| TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days) |          |                 |                                                      |               |                        |       |   |

DOES THIS OFFER COMPLY WITH THE SPECIFICATION?

IS THE PRICE FIRM?

DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION?

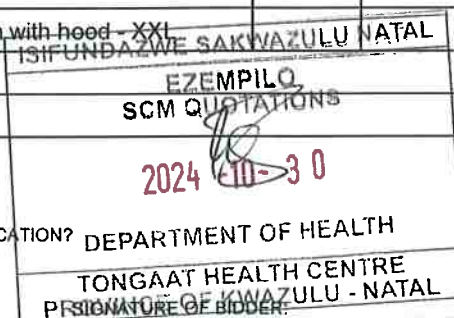
STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK)

NAME OF BIDDER:

YES / NO

YES / NO

YES / NO



[By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

DATE:

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE-NUMBER: ZNQ , TON ☒ , 140 , 24 , 25

DESCRIPTION: Uniform and protective clothing

| THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP): | POINTS ALLOCATED            |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Race: Full points allocated to companies who are at least 51% Owned by Black People                                                 | <input type="checkbox"/> 20 |

| ICN NUMBER                                      | QUANTITY | UNIT OF MEASURE | DESCRIPTION                           | BRAND & MODEL                                                                       | COUNTRY OF MANUFACTURE | PRICE |   |
|-------------------------------------------------|----------|-----------------|---------------------------------------|-------------------------------------------------------------------------------------|------------------------|-------|---|
|                                                 |          |                 |                                       |                                                                                     |                        | R     | C |
| 25                                              | 2        | Unit            | Raincoat knee length with hood - XXXL |                                                                                     |                        |       |   |
| 26                                              | 2        | Unit            | Navy Overall (jumpsuit) size L        |                                                                                     |                        |       |   |
| 27                                              | 2        | Unit            | Navy Overall (jumpsuit) size XL       |                                                                                     |                        |       |   |
| 28                                              | 6        | Unit            | Grey Overall size L (two piece)       |                                                                                     |                        |       |   |
| 29                                              | 6        | Unit            | Grey Overall size XL (two piece)      |                                                                                     |                        |       |   |
| 30                                              | 20       | Unit            | Sunhats - wide brim                   |                                                                                     |                        |       |   |
| 31                                              | 1        | Unit            | Navy Jersey V - neck size - small     |                                                                                     |                        |       |   |
| 32                                              | 4        | Unit            | Navy Jersey V - neck size - medium    |                                                                                     |                        |       |   |
| 33                                              | 7        | Unit            | Navy Jersey V - neck size - Large     |                                                                                     |                        |       |   |
| 34                                              | 2        | Unit            | Navy Jersey V - neck size - XL        |                                                                                     |                        |       |   |
| 35                                              | 6        | Unit            | Safety shoe size 5                    |                                                                                     |                        |       |   |
| 36                                              | 3        | Unit            | Safety shoe size 6                    |                                                                                     |                        |       |   |
| 37                                              | 8        | Unit            | Safety shoe size 7                    |                                                                                     |                        |       |   |
| 38                                              | 2        | Unit            | Safety shoe size 8                    |                                                                                     |                        |       |   |
| 39                                              | 2        | Unit            | Safety shoe size 9                    |                                                                                     |                        |       |   |
| 40                                              | 1        | Unit            | Safety shoe size 11                   |                                                                                     |                        |       |   |
| 41                                              | 3        | Unit            | Blue golf t - shirt size - Small      |                                                                                     |                        |       |   |
| 42                                              | 12       | Unit            | Blue golf t - shirt size - Medium     |                                                                                     |                        |       |   |
| 43                                              | 27       | Unit            | Blue golf t - shirt size - Large      |                                                                                     |                        |       |   |
| 44                                              | 15       | Unit            | Blue golf t - shirt size - XL         |                                                                                     |                        |       |   |
| 45                                              | 1        | Unit            | Navy skirt size - 34                  |                                                                                     |                        |       |   |
| 46                                              | 5        | Unit            | Navy skirt size - 38                  |                                                                                     |                        |       |   |
| 47                                              | 3        | Unit            | Navy skirt size - 40                  |                                                                                     |                        |       |   |
| 48                                              | 3        | Unit            | Navy female trousers size 36          |                                                                                     |                        |       |   |
| 49                                              | 2        | Unit            | Navy female trousers size 34          |                                                                                     |                        |       |   |
| VALUE ADDED TAX @ 15% (Only if VAT Vendor)      |          |                 |                                       | <div>IFUNDAZWE SAKWAZULU NATAL<br/>EZEMPILO<br/>SCM QUOTATIONS<br/>2024-10-30</div> |                        |       |   |
| TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days) |          |                 |                                       |                                                                                     |                        |       |   |

DOES THIS OFFER COMPLY WITH THE SPECIFICATION?

IS THE PRICE FIRM?

DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION?

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

NAME OF BIDDER: \_\_\_\_\_

SIGNATURE OF BIDDER: \_\_\_\_\_

[By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_

DEPARTMENT OF HEALTH  
TONGAAT HEALTH CENTRE  
PROVINCE OF KWAZULU - NATAL

YES / NO

YES / NO

YES / NO

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ , TON ☒ , 140 , 24 , 25

DESCRIPTION: Uniform and protective clothing

| THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP): | POINTS ALLOCATED            |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Race: Full points allocated to companies who are at least 51% Owned by Black People                                                 | <input type="checkbox"/> 20 |

| ICN NUMBER                                      | QUANTITY | UNIT OF MEASURE | DESCRIPTION                              | BRAND & MODEL | COUNTRY OF MANUFACTURE | PRICE |   |
|-------------------------------------------------|----------|-----------------|------------------------------------------|---------------|------------------------|-------|---|
|                                                 |          |                 |                                          |               |                        | R     | C |
| 50                                              | 4        | Unit            | Navy female trousers size 38             |               |                        |       |   |
| 51                                              | 3        | Unit            | White golf t - shirt size -XL            |               |                        |       |   |
| 52                                              | 3        | Unit            | Khaki skirt - size 40                    |               |                        |       |   |
| 53                                              | 12       | Unit            | Socks - (black) (pair) - small           |               |                        |       |   |
| 54                                              | 6        | Unit            | Socks - (black) (pair) - medium          |               |                        |       |   |
| 55                                              | 54       | Unit            | Socks - (black) (pair) - large           |               |                        |       |   |
| 56                                              | 9        | Unit            | Socks - (black) (pair) - XL              |               |                        |       |   |
| 57                                              | 9        | Unit            | Two piece boiler suit Royal blue size 34 |               |                        |       |   |
| 58                                              | 6        | Unit            | Two piece boiler suit Royal blue size 36 |               |                        |       |   |
| 59                                              | 11       | Unit            | Two piece boiler suit Royal blue size 38 |               |                        |       |   |
| 60                                              | 5        | Unit            | Two piece boiler suit Royal blue size 40 |               |                        |       |   |
| 61                                              | 5        | Unit            | Two piece boiler suit Royal blue size 42 |               |                        |       |   |
| 62                                              | 6        | Unit            | Knee length khaki dust coats size - M    |               |                        |       |   |
| 63                                              | 8        | Unit            | Knee length khaki dust coats size - L    |               |                        |       |   |
| 64                                              | 10       | Unit            | Knee length khaki dust coats size - XL   |               |                        |       |   |
| 65                                              | 4        | Unit            | Knee length khaki dust coats size - XXL  |               |                        |       |   |
| 66                                              | 2        | Unit            | Knee length khaki dust coats size - XXXL |               |                        |       |   |
| 67                                              | 3        | Unit            | Mazarine blue short sleeve shirt         |               |                        |       |   |
| 68                                              | 3        | Unit            | Mens Navy blue pants 92 cm / size 36     |               |                        |       |   |
| 69                                              | 1        | Unit            | Black belt 85 cm                         |               |                        |       |   |
| 70                                              | 1        | Unit            | Navy patroller jacket size Large         |               |                        |       |   |
| 71                                              | 3        | Unit            | Mens Black shoes size 9                  |               |                        |       |   |
| 72                                              | 1        | Unit            | Navy epaulettes 4 stripes                |               |                        |       |   |
| 73                                              | 1        | Unit            | KZN shoulder flashes                     |               |                        |       |   |
| 74                                              | 2        | Unit            | Navy jersey security personnel           |               |                        |       |   |
| VALUE ADDED TAX @ 15% (Only if VAT Vendor)      |          |                 |                                          |               |                        |       |   |
| TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days) |          |                 |                                          |               |                        |       |   |

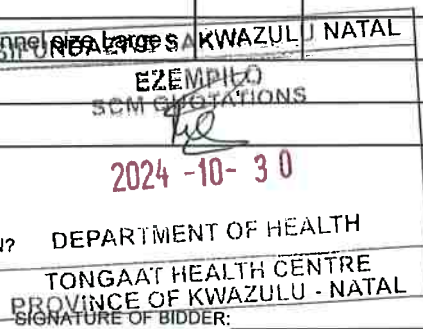
DOES THIS OFFER COMPLY WITH THE SPECIFICATION?

IS THE PRICE FIRM?

DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION?

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

NAME OF BIDDER: \_\_\_\_\_



YES / NO

YES / NO

YES / NO

SIGNATURE OF BIDDER: \_\_\_\_\_

[By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_



QUOTE NUMBER: ZNQ , TON  , 140 , 24 . 25

| THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP): | POINTS ALLOCATED |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Race: Full points allocated to companies who are at least 51% Owned by Black People                                                 | 20               |

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

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

**BIDDER'S DISCLOSURE**

**1 PURPOSE OF THE FORM**

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

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

**2 BIDDER'S DECLARATION**

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES / NO**

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

| FULL NAME | IDENTITY NUMBER | NAME OF STATE INSTITUTION |
|-----------|-----------------|---------------------------|
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution<sup>2</sup>? **YES / NO**

2.2.1. If so, furnish particulars: \_\_\_\_\_

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

2.3.1. If so, furnish particulars: \_\_\_\_\_

**3 DECLARATION**

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

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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

NAME OF BIDDER

SIGNATURE

POSITION

DATE

<sup>1</sup> The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> "Procuring institution" refers to all institutions under the Accounting Officer of the Department of Health.

<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

## GENERAL CONDITIONS OF CONTRACT

### NOTES

The purpose of this document is to:

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

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

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

### 1 Definitions

The following terms shall be interpreted as indicated:

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

### 2 Application

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

### 3 General

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

#### **4 Standards**

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

#### **5 Use of contract documents and information; inspection.**

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

#### **6 Patent rights**

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

#### **7 Performance security**

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

#### **8 Inspections, tests and analyses**

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

#### **9 Packing**

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

#### **10 Delivery and documents**

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

#### **11 Insurance**

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

**12 Transportation**

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

**13 Incidental services**

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

**14 Spare parts**

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

**15 Warranty**

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

**16 Payment**

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

**17 Prices**

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

**18 Contract amendments**

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

**19 Assignment**

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

**20 Subcontracts**

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

**21 Delays in the supplier's performance**

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

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

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

**SPECIAL CONDITIONS OF CONTRACT**

**1. AMENDMENT OF CONTRACT**

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

**2. CHANGE OF ADDRESS**

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

**3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION**

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk;
- (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

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



- ## 6. SAMPLES

- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.

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

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

- ## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- (4) The institution has determined that a compulsory site meeting will not take place.

|                    |                                                          |
|--------------------|----------------------------------------------------------|
| Institution Stamp: | Institution Site Inspection / briefing session Official: |
|                    | Full Name: _____                                         |
|                    | Signature: _____                                         |
|                    | Date: _____                                              |

## 8. STATEMENT OF SUPPLIES AND SERVICES

- ## 9. SUBMISSION AND COMPLETION OF SBD 6.1

- ## 10 TAX COMPLIANCE REQUIREMENTS

- 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

- (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 was 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

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

### 13. PENALTIES

- 13.3. 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.

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**14. TERMINATION FOR DEFAULT**

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
  - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.**

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

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

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

**1. GENERAL CONDITIONS**

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

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

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

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

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

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

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

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

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

**2. DEFINITIONS**

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

**3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**3.1. POINTS AWARDED FOR PRICE**

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

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

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

**3.2.1. POINTS AWARDED FOR PRICE**

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

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

**4. POINTS AWARDED FOR SPECIFIC GOALS**

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

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

**Note to tenderers: The tenderer must indicate how they claim points for each preference point system.**

| The specific goal/s allocated points in terms of this tender                        | Number of points allocated (80/20 system) | Number of points claimed (80/20 system) |
|-------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------|
| Race: Full points allocated to companies who are at least 51% Owned by Black People | 20                                        |                                         |

**DECLARATION WITH REGARD TO COMPANY/FIRM**

- 4.3. Name of company/firm: \_\_\_\_\_
- 4.4. Company registration number: \_\_\_\_\_
- 4.5. TYPE OF COMPANY/ FIRM [tick applicable box]
- ☐ Partnership/Joint Venture / Consortium
  - ☐ One-person business/sole propriety
  - ☐ Close corporation
  - ☐ Public Company
  - ☐ Personal Liability Company
  - ☐ (Pty) Limited
  - ☐ Non-Profit Company
  - ☐ State Owned Company
- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
  - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
  - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
  - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
    - (a) disqualify the person from the tendering process;
    - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
    - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
    - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
    - (e) forward the matter for criminal prosecution, if deemed necessary.

|                                             |       |
|---------------------------------------------|-------|
| _____<br><b>SIGNATURE(S) OF TENDERER(S)</b> |       |
| <b>SURNAME AND NAME:</b>                    | _____ |
| <b>DATE:</b>                                | _____ |
| <b>ADDRESS:</b>                             | _____ |
|                                             | _____ |
|                                             | _____ |



|                       |                                 |
|-----------------------|---------------------------------|
| Quotation No.         | TON/140/24/25                   |
| Quotation Description | Uniform and protective clothing |

**EVALUATION CRITERIA**

This institution intends to evaluate valid quotations using **five (5) evaluation stages**. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

Stage 2: Capacity to Deliver

Stage 3: Compliance with Specification

Stage 4: Price and Preference Points System (Specific Goals)

Stage 5: Objective Criteria (Submission of Sample)

Bidder Initial here: \_\_\_\_\_



**STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS**

| NO.                              | REQUIREMENTS                                                                                                                                                                       | INCLUDED<br>IN THE<br>PUBLISHED<br>DOCUMENT? | TO BE<br>RETURNED BY<br>BIDDER/<br>TENDERER? |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|
| <b>Administrative Compliance</b> |                                                                                                                                                                                    |                                              |                                              |
| 1.                               | PARTICULARS OF QUOTATION                                                                                                                                                           | YES                                          | YES                                          |
| 2.                               | OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01                                                                                                                                  | YES                                          | YES                                          |
| 3.                               | BIDDER'S DISCLOSURE (SBD4)                                                                                                                                                         | YES                                          | YES                                          |
| 4.                               | GENERAL CONDITIONS OF CONTRACT (GCC)                                                                                                                                               | YES                                          | YES                                          |
| 5.                               | SPECIAL CONDITIONS OF CONTRACT (SCC)                                                                                                                                               | YES                                          | YES                                          |
| 6.                               | PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)                                                                                   | YES                                          | YES                                          |
| <b>Compulsory Compliance</b>     |                                                                                                                                                                                    |                                              |                                              |
| 7.                               | SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS                                                                                                                                       | NO                                           | YES                                          |
| 8.                               | A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/<br>SWORN AFFIDAVIT (For EMEs& QSEs)                                                                                                | NO                                           | YES                                          |
| 9.                               | CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)                                                                                                                                  | NO                                           | YES                                          |
| <b>Mandatory Requirements</b>    |                                                                                                                                                                                    |                                              |                                              |
| 09.                              | THE BIDDER MUST PROVIDE PROOF THAT THE ITEMS TO BE SUPPLIED<br>ARE SABS OR SANS APPROVED                                                                                           | NO                                           | YES                                          |
| 10.                              | VALID COPY OF LICENCE ISSUED BY SOUTH AFRICAN HEALTH<br>PRODUCTS REGULATORY AUTHORITY (SAHPRA), AUTHORIZING YOUR<br>COMPANY TO MANUFACTURE/WHOLESALE/DISTRIBUTE MEDICAL<br>DEVICES | NO                                           | N/A                                          |

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented or falsified the quotation will be disqualified or contract maybe be terminated.

Bidder Initial here: \_\_\_\_\_



## EVALUATION CRITERIA

### STAGE 2: CAPACITY TO DELIVER

|    |                                                                                                                                                                                                                                                                                                                                         |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Valid copy of at least one order and delivery note which will serve as proof that you have delivered the order either in private or public health facility.<br>Note: Should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation |
| 2. | As part of risk management, if there is valid proof that the bidder was previously issued with an order and thereafter failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.                                                                   |

### STAGE 3: COMPLIANCE WITH SPECIFICATION

| Requirement                                                                                                                                                                                                        | Complies with Specification<br>Yes /No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| The bidder / Tenderer to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation. |                                        |

### STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

| CATEGORY                                   | POINTS |
|--------------------------------------------|--------|
| PRICE                                      | 80     |
| SPECIFIC GOALS                             | 20     |
| Total points for Price and must not exceed | 100    |

The Department has identified the following specific goal:

| Specific Goal                                                                                                                                                                                                 | Number of Points allocated | Proof To Claim Specific Goal (Returnable Documents)                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                               | 20                         | <ol style="list-style-type: none"> <li>1. CIPC Certificate</li> <li>2. BBBEE Certificate/Sworn Affidavit</li> <li>3. ID Copies</li> <li>4. Utility bill or letter from the Ward Councilor (in the company's name) confirming the area in which the Business operates</li> <li>5. Medical Certificate confirming disability</li> </ol> |
| <b>NOTE:</b><br>Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification; however, the bidder will not be awarded points for specific goals. |                            |                                                                                                                                                                                                                                                                                                                                       |

Bidder Initial here: \_\_\_\_\_



**STAGE 5: OBJECTIVE CRITERIA (SUBMISSION OF SAMPLE)**

1. At least three bidders who scored the highest points will be required to submit samples, the institution will only accept and award compliant sample.
2. Should all three bidders fail to submit sample, the next three highest scoring bidders will be requested to submit samples.
3. Should all samples be rejected, the quotation process will start afresh.
4. The Department reserves the right to negotiate prices, if prices quoted are considered to be non-market related.
5. **Note, the samples will be requested via email.**

Bidder Initial here: \_\_\_\_\_



KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

### ANNEXURE A: SPECIFICATION FORM

|                                                                    |                       |                   |  |
|--------------------------------------------------------------------|-----------------------|-------------------|--|
| NAME OF PROCURING FACILITY                                         | TONGAAT CHC           |                   |  |
| ITEM DESCRIPTION                                                   | UNIFORM & PPE         |                   |  |
| ITEM PURPOSE                                                       | 1.<br>2. PPE          |                   |  |
| ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.) |                       | COMPLIES (YES/NO) |  |
| 1.                                                                 |                       |                   |  |
| 2.                                                                 | AS PER ATTACHED SPECS |                   |  |
| 3.                                                                 |                       |                   |  |
| 4.                                                                 |                       |                   |  |
| QUALITY STANDARD                                                   |                       |                   |  |
| UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)    |                       | UNIT              |  |
| SAMPLE REQUIRED (YES/NO)<br>IF YES WHEN AND HOW?                   |                       | YES               |  |
| ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)                     |                       |                   |  |

Note:

- 1.
- 2.
- 3.

#### SPECIFICATION APPROVED BY

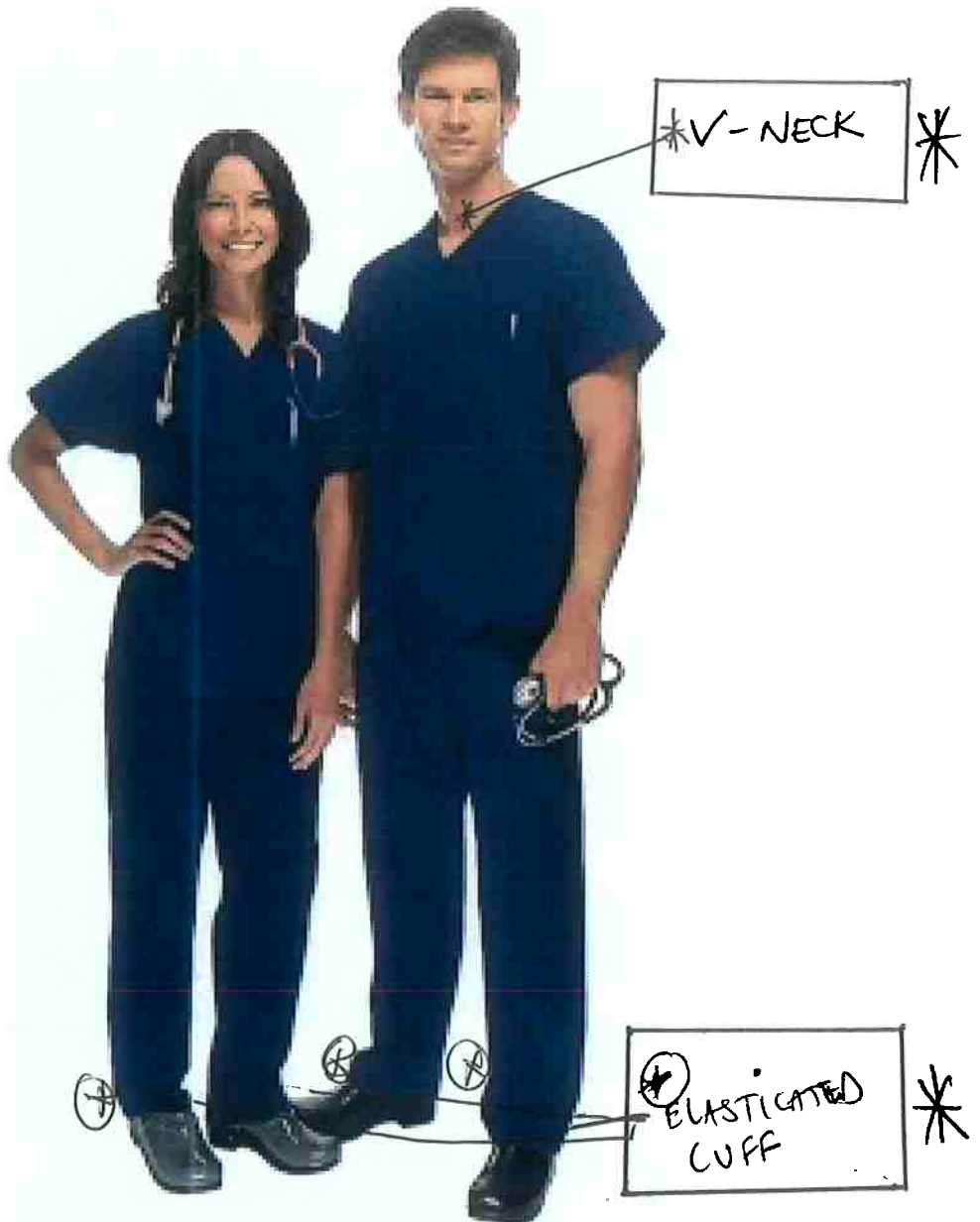
|                              |                |                             |             |
|------------------------------|----------------|-----------------------------|-------------|
| Name of End-user (in full)   | V.N. Kaula     | Name of SCM Rep (in full)   | U. Mlambo   |
| Designation / Rank (in full) | SAFETY OFFICER | Designation/ Rank (in full) | SCMS        |
| Signature                    | [Signature]    | Signature                   | [Signature] |
| Date                         | 29/10/24       | Date                        | 30/10/2024  |

Bidder Initial here: \_\_\_\_\_

### **NAVY BLUE SCRUBS SUITS SPECIFICATION:**

- Two – piece suit (i.e. top and pants)
- Colour: Navy blue
- Scrub top shall have a V – neck
- Short sleeves
- Scrub top must have a pocket on the Left chest
- Two hip pockets on scrub pants
- Pants must have elasticated cuff at the ankle
- Fabric must be wicking fabric
- Fabric must be comfortable for use over long working day and allow for full range of motion

## NAVY BLUE SCRUB SUITS



  
28/10/24  
<DENTISTRY>

  
28/10/2024  
<NUTRITION>

  
28/10/2024  
<PHARMACY>

  
28/10/2024  
<X-RAY>



- **PROFESSIONAL LAB COATS:** This white lab coat features all those elements that make it a timeless choice for any medical setting or laboratory. With a smart collar and a bottom down design, our knee-length lab coats will keep your clothes or scrubs fully protected all while ensuring a professional and trustworthy look.
- **HIGH-QUALITY COTTON BLEND:** Made with 48% Cotton and 52% Polyester materials, our doctor's lab coats are lightweight, breathable and unbeatably durable. To ensure your 24/7 comfort, they also feature one chest pocket and two waist pockets to keep all your essentials. They even have a kick pleat design for easy walking and sitting.

  
28/10/2024  
<SOCIAL WORK>

  
28/10/2024  
<NUTRITION>

  
28/10/2024  
<DENTISTRY>

  
28/10/2024  
<PHARMACY>

## DENTAL SPECIFICATION FOR PPE ASSISTANTS

### UNIFORMS.

<LADIES>

#### ASSISTANT 1:

| SHIRTS <LADIES>                                                                                                                      | PANTS <LADIES>                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <ul style="list-style-type: none"><li>• Light blue with pockets</li></ul>                                                            | <ul style="list-style-type: none"><li>• Navy blue with 2 side pockets</li></ul>  |
| <ul style="list-style-type: none"><li>• Fabric must be suitable, comforting for long working hours and weather conditions.</li></ul> | <ul style="list-style-type: none"><li>• Fabric must be stretch spordex</li></ul> |
| <ul style="list-style-type: none"><li>• Size 38</li></ul>                                                                            | <ul style="list-style-type: none"><li>• Size 40</li></ul>                        |
| <ul style="list-style-type: none"><li>• Quantity 3</li></ul>                                                                         | <ul style="list-style-type: none"><li>• Quantity 3</li></ul>                     |

#### ASSITANT 2:

| SHIRTS <LADIES>                                                                                                                     | PANTS <LADIES>                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"><li>• Light blue with pockets</li></ul>                                                           | <ul style="list-style-type: none"><li>• Navy blue with 2 side pockets</li></ul>                                        |
| <ul style="list-style-type: none"><li>• Fabric must be suitable, comforting for long working hours and weather conditions</li></ul> | <ul style="list-style-type: none"><li>• fabric must be stretch spordex</li><li>• for female dental assistant</li></ul> |
| <ul style="list-style-type: none"><li>• Size 40</li></ul>                                                                           | <ul style="list-style-type: none"><li>• size 40</li></ul>                                                              |
| <ul style="list-style-type: none"><li>• Quantity 3</li></ul>                                                                        | <ul style="list-style-type: none"><li>• Quantity 3</li></ul>                                                           |

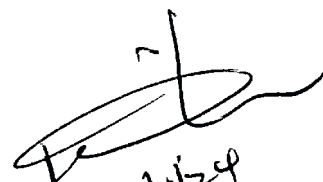
## Ladies Light blue shirt with pockets



  
28/10/24  
(BWMY).

Ladies navy blue pants with pockets



  
28/10/24  
(Jenny)



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: BOOTS KNEE LENGTH SIZES 4,5,6,7,8 & 10

Department/Section: Outreach Health Services Purpose of Item: To be utilised on rainy weather

Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes  
Regulatory Body / certification required if Yes: SABS

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

1.3. Is local production and content part of the quote? No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? NO  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? NO  
if Yes, specify: \_\_\_\_\_

## 2. What is the specification of the required item?

| List specifications to be advertised                                         | Comment |
|------------------------------------------------------------------------------|---------|
| 1. Waterproof rubber make boots, ankle - high overshoe (be knee length size) | nil     |
| 2.                                                                           |         |
| 3.                                                                           |         |
| 4.                                                                           |         |
| 5.                                                                           |         |

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

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_  
or  
3.2. Specify that samples must be made available when requested in writing. Yes ☐ or No ☐

## 4. Penalties to be noted by the suppliers:

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

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

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

|                              |                     |                             |            |
|------------------------------|---------------------|-----------------------------|------------|
| Name of End-user (in full)   | G S Tundzi          | Name of SCM Rep.(in full)   | E.V. TOBO  |
| Designation / Rank (in full) | OPERATIONAL MANAGER | Designation/ Rank (in full) | E/D        |
| Signature                    |                     | Signature                   |            |
| Date                         | 28/06/2024          | Date                        | 18.07.2024 |



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

7 Sanele Nxumalo Lane  
Tongaat 4400  
Tel: 032 944 5054 Fax: 032 945 1210 Email: Themba.bhengu@kznhealth.gov.za  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

**DIRECTORATE:**

Tongaat Community Health Centre  
(MAINTENANCE COMPONENT)

## SPECIFICATION FOR GUMBOOTS

### **Gumboots X 3**



- Black in colour, uni-sex
- knee length gumboot with no steel midsole
- Materials:
- Toe cap: Epoxy coated steel;
- impact resistant up to 200J  $\pm$  4J
- (EN 12568 compliant standards).
- Out Sole: PVC (65 – 68 shore).
- Lining: 100% Polyester single jersey.
- Upper: PVC (57 – 59 shore).
- Midsole: Anti penetration stainless steel epoxy coated with a penetration resistant test of 1100 N
- (EN 12568 Compliant standards).
- Weight: 2.4kg Average.
- Size 6
- Size 8
- Size 9
- SABS Approved

### Maintenance Staff

- Mr. M. Madida - Size 6
- Mr. T. Sbisi - Size 8
- ~~Mr. S. Chetty - Size 9~~

Mr J.W. Magwaza Size 9



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: RAINCOAT SIZES , Large , Medium, XLarge , XXLarge & XXXLarge

Department/Section: Outreach Health Services Purpose of Item: To be utilised on rainy weather

Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes  
Regulatory Body / certification required if Yes: SABS

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

if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

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

if Yes, specify: \_\_\_\_\_

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

if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? NO

if Yes, specify: \_\_\_\_\_

## 2. What is the specification of the required item?

| List specifications to be advertised                                         | Comment |
|------------------------------------------------------------------------------|---------|
| 1. Waterproof long jacket up to knee length , thick in texture , with a hood | nil     |
| 2.                                                                           |         |
| 3.                                                                           |         |
| 4.                                                                           |         |
| 5.                                                                           |         |

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

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

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

## 4. Penalties to be noted by the suppliers:

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

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

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

|                              |                     |                             |            |
|------------------------------|---------------------|-----------------------------|------------|
| Name of End-user (in full)   | G S Tundzi          | Name of SCM Rep (in full)   | EV. TORDO  |
| Designation / Rank (in full) | OPERATIONAL MANAGER | Designation/ Rank (in full) | E/O        |
| Signature                    |                     | Signature                   |            |
| Date                         | 28/06/2024          | Date                        | 18.07.2024 |



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: OVERALL ( JUMPSUIT ) Large & X Large

Department/Section: Outreach Health Services Purpose of Item: To be utilised when conducting community service

Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes  
Regulatory Body / certification required if Yes: SABS

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

if Yes, specify: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

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

if Yes, specify: \_\_\_\_\_

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

if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? NO

if Yes, specify: \_\_\_\_\_

## 2. What is the specification of the required item?

| List specifications to be advertised                                                                            | Comment |
|-----------------------------------------------------------------------------------------------------------------|---------|
| 1. Polycotton overall navy in colour , yellow reflective tape, open neck collar front yoke panel. Concealed zip | nil     |
| 2.                                                                                                              |         |
| 3.                                                                                                              |         |
| 4.                                                                                                              |         |
| 5.                                                                                                              |         |

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

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

or

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

## 4. Penalties to be noted by the suppliers:

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

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

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

|                              |                     |                             |            |
|------------------------------|---------------------|-----------------------------|------------|
| Name of End-user (in full)   | G S Tundzi          | Name of SCM Rep (in full)   | E.V. TOBO  |
| Designation / Rank (in full) | OPERATIONAL MANAGER | Designation/ Rank (in full) | E/O        |
| Signature                    |                     | Signature                   |            |
| Date                         | 28/06/2024          | Date                        | 12.07.2024 |

# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: OVERALL ( 2 PIECE ) Large & X Large

Department/Section: Outreach Health Services Purpose of Item: To be utilised when conducting community service

Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes  
Regulatory Body / certification required if Yes: SABS

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

1.3. Is local production and content part of the quote? No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? NO  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? NO  
if Yes, specify: \_\_\_\_\_

## 2. What is the specification of the required item?

| List specifications to be advertised                               | Comment |
|--------------------------------------------------------------------|---------|
| 1. Polycotton overall GREY in colour , yellow reflective , 2 PIECE | nil     |
| 2. _____                                                           | _____   |
| 3. _____                                                           | _____   |
| 4. _____                                                           | _____   |
| 5. _____                                                           | _____   |

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

3.1. Deadline for submission if Yes: Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ : \_\_\_\_ Place \_\_\_\_\_

or

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

## 4. Penalties to be noted by the suppliers:

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

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

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

|                              |                     |                             |            |
|------------------------------|---------------------|-----------------------------|------------|
| Name of End-user (in full)   | G S Tundzi          | Name of SCM Rep (in full)   | E.V. TOBO  |
| Designation / Rank (in full) | OPERATIONAL MANAGER | Designation/ Rank (in full) | E/O        |
| Signature                    |                     | Signature                   |            |
| Date                         | 28/06/2024          | Date                        | 18.07.2024 |



# END-USER SPECIFICATION FORM

Quote Number: \_\_\_\_\_

Item Description: SUNHATS – WIDE BRIM

Department/Section: Outreach Health Services Purpose of Item: To be utilised on sunny weather

Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes  
Regulatory Body / certification required if Yes: SABS

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

1.3. Is local production and content part of the quote? No  
if Yes, specify: \_\_\_\_\_

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? NO  
if Yes, specify: \_\_\_\_\_

1.5. Liability Cover insurance? NO  
if Yes, specify: \_\_\_\_\_

## 2. What is the specification of the required item?

| List specifications to be advertised                                                                                               | Comment |
|------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1. WIDE BRIMMED UPF50+ SUN HATS, BRIM WIDTH OF AT LEAST 3 INCHES, BREATHABLE MATERIAL LIKE NYLON, COTTON OR LINEN TO KEEP ONE COOL | nil     |
| 2.                                                                                                                                 |         |
| 3.                                                                                                                                 |         |
| 4.                                                                                                                                 |         |
| 5.                                                                                                                                 |         |

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

3.1. Deadline for submission if Yes: Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Time \_\_\_\_ : \_\_\_\_ Place \_\_\_\_\_

or

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

## 4. Penalties to be noted by the suppliers:

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

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

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

|                              |                     |                             |            |
|------------------------------|---------------------|-----------------------------|------------|
| Name of End-user (in full)   | G S Tundzi          | Name of SCM Rep (in full)   | E.V. TOSO  |
| Designation / Rank (in full) | OPERATIONAL MANAGER | Designation/ Rank (in full) | E/O        |
| Signature                    |                     | Signature                   |            |
| Date                         | 28/06/2024          | Date                        | 18.07.2024 |



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4460  
Tel: 032 844 6054 Fax: 032 9461210

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN**

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY JERSEY NAVY V-NECK** as per Specification below.

| <b>DETAILS</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JERSEY NAVY V-NECK</b> | <p><b>JERSEY NAVY V-NECK</b></p> <ul style="list-style-type: none"> <li>▪ <b>KNITTED FABRIC:</b> The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</li> <li>▪ <b>STYLE:</b> The jersey shall be a V-neck with long sleeve in the colour navy.</li> <li>▪ <b>BODY:</b> The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams.</li> <li>▪ The lower edge of the body shall have a blind stitched double welt 1 ribbing. Overclocking of the side seams to be bar tacked.</li> <li>▪ Finished with of welt to 70mm.</li> <li>▪ <b>SLEEVE:</b> The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm.</li> <li>▪ Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</li> <li>▪ Sizes: refer to <b>Quotation Page</b>.</li> </ul> |

**NOTE:**

The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification during the **Evaluation Process**.

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE**

| Initials and Surname | Portfolio   | Signature |
|----------------------|-------------|-----------|
| Mr. MC Malunga       | Chairperson |           |
| Mr. TO Maphumulo     | Member      |           |
| Ms. MSE Mnguni       | Member      |           |
| Mrs. V Rampersad     | Member      |           |
| Mr. NN Kawula        | End-User    |           |

**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

Tongaat GHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE****SPEC NO: QSN** \_\_\_\_\_**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY PPE** as per Specification below.

| <b>DETAILS</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>MALE SAFETY SHOES:</b> | <ul style="list-style-type: none"> <li>• Leather ankle boot with elasticized side; Steel toe cap and a double density Polyurethane-Rubber sole and lace free.</li> <li>• Black or Brown leather ankle boot with black gusset and sole.</li> <li>• Must be suitable for the mining industry, construction or just general safety.</li> <li>• Composition of such shoe must be High quality leather (1.8mm – 2mm); lining must be non-woven fabric; Shock absorbent moulded EVA insock laminated to an absorbent polyamide fabric</li> <li>• Sole: Double density PU, PU anti-static, chemical and slip resistant polyurethane.</li> <li>• Light Weight; Steel toe cap (200 joules) in order to enhance personal protection; oil and chemical resistant.</li> <li>• Must be packed in box of one pair.</li> </ul> |
| <b>GUIDING PICTURE</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

**Authorized / Endorsed By Quotation Specification Committee**

| <b>INITIALS AND SURNAME</b> | <b>PORTFOLIO</b> | <b>SIGNATURE</b> |
|-----------------------------|------------------|------------------|
| Mr. MC Malunga              | Chairperson      |                  |
| Mr. TO Maphumulo            | Member           |                  |
| Mr. MT Mwandla              | Member           |                  |
| Mrs. V Rampersad            | Member           |                  |
|                             |                  |                  |



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

Tongaat QHC 07 Sanele Nxumalo  
Tongaat  
4500  
Tel: 032 944 5054 Fax: 032 946 1210

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN**

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY SAFETY SHOES** as per Specification below.

**DETAILS**

**SAFETY SHOES:**

- Genuine leather upper vamps lined & leather lined tongue lacing through 3 eyelets.
- Antiskid antistatic, oil resistant and Acid resistant
- Steel toe caps and shock absorption
- Double density PU sole.
- Must be packed in box of one pair. SABS Approved.

**Note:**

The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification during the **Evaluation Process**.

**Authorized / Endorsed By Quotation Specification Committee**

| INITIALS AND SURNAME | PORTFOLIO   | SIGNATURE |
|----------------------|-------------|-----------|
| Mr. MC Malunga       | Chairperson |           |
| Mr. TO Maphumulo     | Member      |           |
| Ms. MSE Mnguni       | Member      |           |
| Mrs. V Rampersad     | Member      |           |
| Mr. NN Kawula        | End-User    |           |

SA



**KWAZULU-NATAL PROVINCE**

**HEALTH**  
REPUBLIC OF SOUTH AFRICA

**TONGAAT CHC:**

Postal Address : Private Bag X07, Tongaat 4400

Occupational health and safety

Physical Address : 7 Sanele Nxumalo Lane, Tongaat 4400

Tel: 032 944 5054 Fax: 032 945 1210

Email address: Nicodern.kawula@kznhealth.gov.za

www.kznhealth.gov.za

**TONGAAT COMMUNITY HEALTH CENTRE**

**SCOPE OF**

The supplier \ bidder to be awarded is anticipated to **SUPPLY AND DELIVER GOLF T – SHIRT**  
**AS PER SPECIFICATION BELOW.**

| DETAILS                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>GOLF T - SHIRT</b>                                                                                                                                                   | <ul style="list-style-type: none"><li>• Classic polo style with three –button placket</li><li>• Cool and medium weight fabric 1270= 200 Gsm</li><li>• Wicking property helps move moisture away from skin.</li><li>• Antimicrobial to help fight odor – causing bacteria.</li><li>• Ribbed no-curl collar stays flat and neat.</li><li>• Taped, reinforced shoulder seams and have two buttons.</li><li>• 100% polyester powder blue in colour.</li><li>• Machine wash, imported</li><li>• Staff parallel with embroiled logo – see below</li><li>• Double - stitched collar with points meant to lay flat, loose double – stitched and sleeve cuffs.</li></ul> |
|  <p><b>KWAZULU-NATAL PROVINCE</b><br/><b>HEALTH</b><br/>REPUBLIC OF SOUTH AFRICA</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |



## TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN \_\_\_\_\_

## SCOPE OF WORK

THE SUPPLIER / BIDDER TO BE AWARDED IS ANTICIPATED TO SUPPLY LADIES LONG SKIRTS AND TROUSER AS PER SPECIFICATION BELOW.

| DETAILS                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | <ul style="list-style-type: none"><li>100% Polyester Mechanical Stretch</li><li>Ladies long skirt</li><li>unlined skirt</li><li>Front and back darts</li><li>Back zip and vent.</li><li>Must be navy in colour.</li><li>Wiest and length must be as per measurements stipulated on the quotation price page.</li></ul>                                                                                                          |
|  | <ul style="list-style-type: none"><li>Ladies straight leg trouser featuring belt loops, and a key loop, and two side pockets.</li><li>Wiest Sizes: Refer to the Quotation requirement.</li><li>Leg Lengths: Refer to the Quotation requirement.</li><li>Belt Loops 5 / 6</li><li>Key Loop.</li><li>Two Side Pockets</li><li>Weight - 335gsm</li><li>Fabric - 100% Superfine Polyester</li><li>Must be navy in colour.</li></ul> |

*Please provide sample*

## AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

| INITIALS AND SURNAME | PORTFOLIO   | SIGNATURE |
|----------------------|-------------|-----------|
| MR. MC MALUNGA       | CHAIRPERSON |           |
| MR. TO MAPHUMULO     | MEMBER      |           |
| MRS. V RAMPERSAD     | MEMBER      |           |
|                      |             |           |

**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 6054 Fax: 032 9451210

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE****SPEC NO: QSN** \_\_\_\_\_**ITEM / SERVICE DESCRIPTION**

- Supply of **SOCKS**.

**1. SCOPE OF WORK**

- The company to be awarded is anticipated to supply **SOCKS** as per Specification below.

**2. Full description of items to be supplied:**

| ITEM NO:                           | ITEM DESCRIPTION                                                                                                                                                                                                                                                                                            |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.1.<br>38-097 51<br><b>SOCKS:</b> | <b>SOCKS:</b> <ul style="list-style-type: none"><li>• The item must be Black in colour.</li><li>• The composition must be: 65/35 Wool/Nylon.</li><li>• The Style: Chemically treated to prevent fungal growth, half hose with reinforced heel and toe (<b>Knee High</b>).</li><li>• Colour: Black</li></ul> |

**Note:**

- The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification during the **Evaluation Process**.

**Authorized / Endorsed By Quotation Specification Committee.**

| Initials and Surname | Portfolio   | Signature |
|----------------------|-------------|-----------|
| Mr. MC Malunga       | Chairperson |           |
| Mr. TO Maphumulo     | Member      |           |
| Mrs. V Rampersad     | Member      |           |
|                      | End-user    |           |



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Tongaat QHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5954 Fax: 032 9451210

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN** \_\_\_\_\_

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY TWO PIECE BOILER SUITS- ROYAL BLUE (CONTI-SUIT CKS 129-31c. Fast dye as per Specification below.**

**DETAILS**

|                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>TWO PIECE BOILER SUITS- ROYAL BLUE (CONTI-SUIT CKS 129-31c. Fast dye</b></p> | <p><b>TWO PIECE BOILER SUITS- ROYAL BLUE (CONTI-SUIT CKS 129-31c. Fast dye size tab to be sewn on each garment.</b><br/> <b>MATERIALS:</b> Type J54<br/> <b>OUTER MATERIAL:</b> Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m'- SABS1387 Parts I and IV.<br/> <b>ELASTIC WEBBING:</b> 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.<br/> <b>PRESS STUDS:</b> Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.<br/> <b>STYLE:</b> The suit shall consist of a jacket and long trousers. <b>JACKET:</b> Open front type closing with 4 press studs.<br/> <b>FOREPARTS:</b> The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.<br/> <b>BACK:</b> The back shall be plain one piece.<br/> <b>COLLAR:</b> Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.<br/> <b>SLEEVES:</b> 1 piece set-in long sleeves with 12 mm plain hemmed cuffs.<br/> <b>POCKET:</b> Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and barracked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.<br/> <b>YOKE:</b> Single split yoke from the shoulder seam to the lapel break.<br/> <b>FACING:</b> The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.<br/> <b>BOTTOM HEM:</b> The bottom of the jacket shall be hemmed 30 mm.<br/> <b>TROUSERS:</b> Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5 cm hem.<br/> <b>WAISTBAND:</b> Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam. 5 x 60mm belt loops.<br/> <b>FLY:</b> Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.<br/> <b>TROUSER Nominal Width</b> of 3 mm of nickel alloy.<br/> <b>POCKETS:</b> A slanted opening patch side pocket single stitched to each trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back. 140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth.<br/> <b>BOTTOM HEM:</b> The trousers shall have a 30 mm hem at the bottom.<br/> <b>SEAMS:</b> All seams of the safety stitch over lock type<br/> <b>Sizes: refer to quotation page.</b></p> |
| <p>Initials &amp; Surname</p>                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <p>Signature</p>                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |



**KWAZULU-NATAL PROVINCE**

HEALTH  
REPUBLIC OF SOUTH AFRICA

**DIRECTORATE:**

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210 Email: Mondli.malunga@kznhealth.gov.za

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN TCHC\_\_\_\_\_**

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY AND DELIVER COAT AS PER SPECIFICATION BELOW.**

**DETAILS**

- DUST COAT COLOUR – KHAKHI
- LAPEL COLLAR
- LEFT CHEST POCKET WITH PEN DIVISION
- LOWER PATCH POCKETS
- BUTTON FRONT
- BACK VENT
- STRESS POINT BAR- TACKED
- POCKETS ATTACHED WITH DOUBLE NEEDLE
- WEIGHT : 200 G/M
- FABRIC :80/20 POLYCOTTON 3/1 TWILL
- **SIZE: REFER TO QUOTATION PAGE.**

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE**

| INITIALS AND SURNAME | PORTFOLIO   | SIGNATURE |
|----------------------|-------------|-----------|
| MR. MC MALUNGA       | CHAIRPERSON |           |
| MR. TO MAPHUMULO     | MEMBER      |           |
| MRS. V RAMPERSAD     | MEMBER      |           |
|                      | END-USER    |           |



health

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210

DIRECTORATE:

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN** \_\_\_\_\_

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY SHIRTS, SHORT SLEEVE** as per Specification below.

| DETAILS                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIRTS, SHORT SLEEVE</b> | <p><b>SHIRTS, SHORT SLEEVE</b></p> <ul style="list-style-type: none"><li>▪ Open collar, glad neck style with shoulder straps for epaulettes and short sleeves with plain hemmed cuff.</li><li>▪ The shirt shall have two military style breast pockets with Velcro tipped mitred flaps with false button on flap.</li><li>▪ The left Hand top pocket flap to have a pen-hole slit.</li><li>▪ Epaulettes to have button holes at collar end.</li><li>▪ All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched, left hand pocket slightly enlarged to cater for a pocket book to be comfortably inserted.</li></ul> <p><b>COLOUR:</b> Mazarine Blue</p> <p><b>COMPOSITION:</b> 65/35 Poplin Weave</p> <p><b>MASS:</b> 115 Gram Per Square Meter</p> |

**NOTE:**

The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification during the **Evaluation Process**.

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION  
COMMITTEE**

| Initials and Surname | Portfolio   | Signature |
|----------------------|-------------|-----------|
| Mr. MC Malunga       | Chairperson |           |
| Mr. TO Maphumulo     | Member      |           |
| Ms. MSE Mnguni       | Member      |           |
| Mrs. V Rampersad     | Member      |           |
| Mr. NN Kawula        | End-User    |           |


**health**

 Department:  
 Health  
 PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

 Tongaat CHC, 07 Sanele Nxumalo Lane  
 Tongaat  
 4400  
 Tel: 032 944 5054 Fax: 032 9451210

 Quotation Specification  
 Committee

**TONGAAT COMMUNITY HEALTH CENTRE**
**SPEC NO: QSN** \_\_\_\_\_

**SCOPE OF WORK**

 The supplier / bidder to be awarded is anticipated to **SUPPLY TROUSERS MEN**  
 as per Specification below.

| <b>DETAILS</b>      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TROUSERS MEN</b> | <b>TROUSERS MEN (SECURITY PERSONNEL)</b> <ul style="list-style-type: none"> <li>The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt.</li> <li>It must have a rubberised insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip.</li> <li>The two side pockets must slant.</li> <li>One jetted hip pocket with button and a fob pocket. Top quality woven polyester/cotton pocketing must be used throughout.</li> <li>The trousers must have a 30mm inlay at each side of the back seam. Chain stitching used on seat and side seam for extra strength.</li> <li>All stress points must be bar tacked throughout.</li> <li>All garments with finished bottoms</li> <li><b>COLOUR:</b> Navy</li> <li><b>COMPOSITION:</b> 55% Trevira/ 45% New Wool</li> <li><b>WEAVE:</b> Plain</li> <li><b>MASS PER SQUARE METRE:</b> 260 Grams</li> <li><b>NUMBER OF THREADS PER CM:</b> 46/3 X 46/3</li> <li>Sizes: refer to <b>Quotation Page</b>.</li> </ul> |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

**NOTE:**

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**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE**

| Initials and Surname | Portfolio   | Signature |
|----------------------|-------------|-----------|
| Mr. MC Malunga       | Chairperson |           |
| Mr. TO Maphumulo     | Member      |           |
| Ms. MSE Mnguni       | Member      |           |
| Mrs. V Rampersad     | Member      |           |
| Mr. NN Kawula        | End-User    |           |

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Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210Quotation Specification  
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN \_\_\_\_\_

**SCOPE OF WORK**The supplier / bidder to be awarded is anticipated to **SUPPLY BELT** as per Specification below.

| DETAILS     |                                                                                                                                                                                                                                                                                                                |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BELT</b> | <b>STYLE</b> <ul style="list-style-type: none"><li>▪ Black leather</li><li>▪ Width 50 mm</li><li>▪ Double prong buckle</li><li>▪ Buckle silver corrosion resistant</li><li>▪ Sizes: refer to <b>quotation page</b>.</li><li>▪ The belt must be SABS Approved / conform to the requirements standard.</li></ul> |

**NOTE:**

The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification during the **Evaluation Process**.

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION  
COMMITTEE**

| INITIALS AND SURNAME            | PORTFOLIO   | SIGNATURE |
|---------------------------------|-------------|-----------|
| Mr. MC Malunga                  | Chairperson |           |
| Mr. TO Maphumulo                | Member      |           |
| Ms. MSE Mnguni                  | Member      |           |
| Mrs. V Rampersad                | Member      |           |
| Mr. NN Kawula (Health & Safety) | End-user    |           |



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN**

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY PATROLLER JACKET WITH DETACHABLE LINER** as per Specification below.

| <b>DETAILS</b>                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PATROLLER JACKET WITH DETACHABLE LINER .</b> | <b>PATROLLER JACKET WITH DETACHABLE LINER NAVY</b> <ul style="list-style-type: none"> <li>▪ <b>Material:</b> 65%/35% polyester/cotton- treated for water repellence.</li> <li>▪ <b>Colour:</b> Navy</li> <li>▪ <b>Style:</b> shall have a concealed zip front ,</li> <li>▪ Two bottom pockets with flaps ,</li> <li>▪ Two hand warmer pockets, a badge patch,</li> <li>▪ Two side zips of length 21cm, shoulder straps for epaulettes,</li> <li>▪ Button out warm liner, adjustable elasticised half belt at back,</li> <li>▪ Adjustable storm cuffs, gusseted back ,</li> <li>▪ Water repellent polyester cotton poplin material.</li> <li>▪ <b>Sizes are per Quotation Page.</b></li> </ul> |

**NOTE:**

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**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE**

| <b>Initials and Surname</b> | <b>Portfolio</b> | <b>Signature</b> |
|-----------------------------|------------------|------------------|
| Mr. MC Malunga              | Chairperson      |                  |
| Mr. TO Maphumulo            | Member           |                  |
| Mrs. V Rampersad            | Member           |                  |
| Mr. NN Kawula               | End-User         |                  |



**KWAZULU-NATAL PROVINCE**

HEALTH  
REPUBLIC OF SOUTH AFRICA

**DIRECTORATE:**

Tonga Community Health Cent

Postal Address : Private Bag X7 Tongaat 4400

Physical Address : 7 Sanele Nxumalo Lane, Tongaat 4400

Tel: 032 944 5054 Fax: 032 945 1210 Email address: jabulani.magwaza@kznhealth.gov.za  
www.kznhealth.gov.za

## Specification for ~~Data Bellum shoe~~ MENS BLACK SHOE"

- Fully Goodyear Welted construction
- Full Grain Leather upper
- 100% Rubber ~~Data Bellum~~ sole
- Breathable Lining
- 100% leather upper
- Easy cleanable uppers
- PVC welted sole stitched to the upper
- Black in colour
- ~~Size 8~~ S.W
- Must be SABS approved

09/05/2024



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

MENS BLACK SHOE

**DIRECTORATE:**

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032-944 6054 Fax: 032-943 1210

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN** \_\_\_\_\_

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY Lace up-Shoe** as per Specification below.

| DETAILS      |                                                                                                                                                                                                                                                                                            |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LACE UP-SHOE | <ul style="list-style-type: none"> <li>100% genuine leather upper vamps lined &amp; leather lined tongue lacing through 4 eyelets.</li> <li>Genuine Spec Rubber Sole &amp; Heels.</li> <li>Black in Colour.</li> <li>Must be packed in box of one pair.</li> <li>SABS Approved.</li> </ul> |
|              |                                                                                                                                                                                                         |

**Note:**

The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification.

**Authorized / Endorsed By Quotation Specification Committee**

| INITIALS AND SURNAME | PORTFOLIO   | SIGNATURE                                                                            | DATE |
|----------------------|-------------|--------------------------------------------------------------------------------------|------|
| Mr. MC Malunga       | Chairperson |                                                                                      |      |
| Mr. TO Maphumulo     | Member      |                                                                                      |      |
| Ms. MSE Mnguni       | Member      |                                                                                      |      |
| Mrs. V Rampersad     | Member      |                                                                                      |      |
| TJ Bhebe             | ENDUSER     |  |      |

29/06/2022

SA

**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210

**DIRECTORATE:**

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE****SPEC NO: QSN** \_\_\_\_\_**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY EPAULETTES (SECURITY PERSONNEL)** as per Specification below.

| <b>DETAILS</b>                         |                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EPAULETTES (SECURITY PERSONNEL)</b> | <b>EPAULETTES (SECURITY PERSONNEL)</b> <ul style="list-style-type: none"> <li>▪ Firm plastic covered in black Trevira wool</li> <li>▪ <b>Colour:</b> Navy.</li> <li>▪ <b>Composition:</b> 55% Trevira /45% wool</li> <li>▪ SABS 985 type 33.</li> <li>▪ 1 With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar: End length 135mm.</li> <li>▪ With 1 x12mm gold braid stripe</li> </ul> |

**NOTE:**

The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification during the **Evaluation Process**.

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION  
COMMITTEE**

| <b>Initials and Surname</b> | <b>Portfolio</b> | <b>Signature</b> |
|-----------------------------|------------------|------------------|
| Mr. MC Malunga              | Chairperson      |                  |
| Mr. TO Maphumulo            | Member           |                  |
| Mrs. V Rampersad            | Member           |                  |
|                             |                  |                  |



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## DIRECTORATE:

Quotation Specification  
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN TCHC \_\_\_\_\_

## SCOPE OF WORK

The supplier / bidder to be awarded is anticipated to **SUPPLY AND DELIVER SHOULDER FLASHES AS PER SPECIFICATION BELOW.**

| DETAILS                                                                     |                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHOULDER FLASHES,<br/>FOR KWAZULU-NATAL<br/>DEPARTMENT OF<br/>HEALTH</b> | <ul style="list-style-type: none"><li>▪ The shoulder flashes are to be made of rubberised nylon. They shall be 11 cm long and 7.1 cm wide.</li><li>▪ The colour of the background shall be navy; it shall have a slit to accommodate the shoulder strap and shall have a pin clutch backing.</li><li>▪ SIZE: 11cm long and 7.1cm wide</li></ul> |

## AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

| INITIALS AND SURNAME | PORTFOLIO   | SIGNATURE |
|----------------------|-------------|-----------|
| MR. MC MALUNGA       | CHAIRPERSON |           |
| MR. TO MAPHUMULO     | MEMBER      |           |
| MS. MSE MNGUNI       | MEMBER      |           |
| MRS. V RAMPERSAD     | MEMBER      |           |
| Mr N.W. K... ..      | End User    |           |

**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE****SPEC NO: QSN** \_\_\_\_\_**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY JERSEY (SECURITY PERSONNEL)** as per Specification below.

| <b>DETAILS</b>                     |                                                                                                                                                                                                                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JERSEY (SECURITY PERSONNEL)</b> | <b>JERSEY (SECURITY PERSONNEL)</b> <ul style="list-style-type: none"> <li>V-neck ribbed jersey. 1 x 1 rib, double welt cuffs, elbow patches and shoulder straps.</li> <li>COLOUR: Navy</li> <li>COMPOSITION: 100% high bulk acrylic</li> <li>Sizes: refer to <b>Quotation Page</b>.</li> </ul> |

**NOTE:**

The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification during the **Evaluation Process**.

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION  
COMMITTEE**

| <b>Initials and Surname</b> | <b>Portfolio</b> | <b>Signature</b> |
|-----------------------------|------------------|------------------|
| Mr. MC Malunga              | Chairperson      |                  |
| Mr. TO Maphumulo            | Member           |                  |
| Ms. MSE Mnguni              | Member           |                  |
| Mrs. V Rampersad            | Member           |                  |
| Mr. NN Kawula               | End-User         |                  |

**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210

**DIRECTORATE:**

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE****SPEC NO: QSN \_\_\_\_\_****ITEM / SERVICE DESCRIPTION**

- **Supply of SHIRTS, LONG SLEEVE.**

**1. SCOPE OF WORK**

The company to be awarded is anticipated to supply **SHIRTS, LONG SLEEVE** as per Specification below.

**2. Full description of items to be supplied:**

| Item No: | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.1.     | <b>SHIRTS, LONG SLEEVE:</b> <ul style="list-style-type: none"><li>▪ The shirt shall have a one piece collar with long sleeves.</li><li>▪ Two breast pockets with velcro tipped miters flaps with false button on flap.</li><li>▪ All buttons have four holes and the collar, and pocket flaps are to be top stitched.</li><li>▪ <b>COLOUR:</b> White</li><li>▪ <b>COMPOSITION:</b> 65/35 Poplin Weave</li><li>▪ <b>MASS:</b> 115 GRAM Per Square Meter</li><li>▪ <b>SIZE: AS PER QUOTATIONS PAGE.</b></li></ul> |

**Note:**

- The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification.
- The items to be supplied must be SABS Approved.

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE.**

| INITIALS AND SURNAME | PORTFOLIO   | SIGNATURE |
|----------------------|-------------|-----------|
| MR. MC MALUNGA       | CHAIRPERSON |           |
| MR. TO MAPHUMULO     | MEMBER      |           |
| MRS. V RAMPERSAD     | MEMBER      |           |
|                      |             |           |

SA



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

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Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN**

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY SHIRTS, SHORT SLEEVE** as per Specification below.

| DETAILS              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIRTS, SHORT SLEEVE | <p><b>SHIRTS, SHORT SLEEVE</b></p> <ul style="list-style-type: none"><li>Open collar, glad neck style with shoulder straps for epaulettes and short sleeves with plain hemmed cuff.</li><li>The shirt shall have two military style breast pockets with Velcro tipped mitred flaps with false button on flap.</li><li>The left Hand top pocket flap to have a pen-hole slit.</li><li>Epaulettes to have button holes at collar end.</li><li>All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched, left hand pocket slightly enlarged to cater for a pocket book to be comfortably inserted.</li></ul> <p><b>COLOUR:</b> White<br/><b>COMPOSITION:</b> 65/35 Poplin Weave<br/><b>MASS:</b> 115 Gram Per Square Meter</p> |

**NOTE:**

The department reserves the right to request for an actual sample / send a picture of the item to be supplied from a potential supplier for quality testing / verification during the **Evaluation Process**.

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION  
COMMITTEE**

| Initials and Surname | Portfolio   | Signature |
|----------------------|-------------|-----------|
| Mr. MC Malunga       | Chairperson |           |
| Mr. TO Maphumulo     | Member      |           |
| Ms. MSE Mnguni       | Member      |           |
| Mrs. V Rampersad     | Member      |           |
| Mr. NN Kawula        | End-User    |           |

29/06/2022

SA



KWAZULU-NATAL PROVINCE

HEALTH  
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

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Tel: 032 844 5064 Fax: 032 9461210. Email: Mondli.malunga@kznhealth.gov.za

Quotation Specification  
Committee

**TONGAAT COMMUNITY HEALTH CENTRE**

**SPEC NO: QSN TCHC**

**SCOPE OF WORK**

The supplier / bidder to be awarded is anticipated to **SUPPLY AND DELIVER RAIN SUIT AS PER SPECIFICATION BELOW.**

| DETAILS                                    |                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>RAIN SUIT – (2 PIECE) PANTS AND TOP</b> | <ul style="list-style-type: none"><li>▪ 2 piece rain suit</li><li>▪ Economically designed</li><li>▪ Standard cuffs</li><li>▪ Hood in the collar</li><li>▪ Ventilation on the back of jacket</li><li>▪ Breathable</li><li>▪ 100% polyester</li><li>▪ PVC coated fabric</li><li>▪ All seems are sealed.</li></ul> <p>NB: Colour must be as per Price quotation request.</p> |

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE**

| INITIALS AND SURNAME | PORTFOLIO   | SIGNATURE |
|----------------------|-------------|-----------|
| MR. MC MALUNGA       | CHAIRPERSON |           |
| MR. TO MAPHUMULO     | MEMBER      |           |
| MS. MSE MNGUNI       | MEMBER      |           |
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