



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 09/07/2025

Closing Date: 14/07/2025

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Itshelejuba Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Supply Chain Management

Place where goods/
service is required: Itshelejuba Hospital

Date Submitted: 08/07/2025

ITEM CATEGORY AND DETAIL

Quotation number: ITS 095/25/26

Item Category: Goods

Item Description: Supply and delivery of uniform

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable

Time: N/A

Venue: N/A

QUOTES CAN BE COLLECTED FROM: KZN Health Website

QUOTATION MUST BE DEPOSITED ON THE TENDER BOX AT ITSHELEJUBA HOSPITAL
OPD NEXT TO THE MAIN ENTRANCE DOOR OR EMAILED TO:
itshelejuba.quotation@kznhealth.gov.za

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Mr N. C Mashaya

Email: Nhlakanipho.Mashaya@kznhealth.gov.za

Contact number: 034 413 4015

Finance Manager Name: SIMELANE T.H.

Finance Manager Signature: [Signature]



YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT ITSHELEJUBA HOSPITAL

E-MAIL ADDRESS: itshelejuba.quotation@kznhealth.gov.za

PHYSICAL ADDRESS ALONG N2 ROAD BETWEEN PIET RETIEF AND PONGOLA

VALIDITY PERIOD: 90 DAYS

CLOSING TIME: 11:00

[illegible]

CONTRACT PERIOD (IF APPLICABLE): ONCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

ITSHELEJUBA HOSPITAL ALONG N2 ROAD, BETWEEN PIET RETIEF AND PONGOLA TOWNS AT OPD NEXT TO MAIN ENTRANCE DOOR

ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:

TELEPHONE NUMBER: 034 413 4015

E-MAIL ADDRESS: nhlakanipho.mashaya@kznhealth.gov.za

ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

TELEPHONE NUMBER: 034 413 4075

E-MAIL ADDRESS: nkosinathi.mahlobo@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						
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UNIQUE REGISTRATION REFERENCE:

[illegible]



OFFICIAL PRICE PAGE FOR QUOTATIONS UP TO R1 000 000

DESCRIPTION	SUPPLY AND DELIVERY OF UNIFORM
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Race: Full points allocated to companies who are at least 100% owned by Black Africans

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DOES THIS OFFER COMPLY WITH THE SPECIFICATION?	YES / NO
IS THE PRICE FIRM?	YES / NO
DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION?	YES / NO
STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK)	

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

DATE: _____



CLARITY ON DECLARATION OF INTEREST SBD 4 (a)

BIDDER NAME	
LEGISLATION ON DISCLOSURE OF INTEREST	
<p>The Public Service Act 103 of 1994 indicates in section 30(1) that "No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department."</p> <p>Furthermore, in terms of the Public Service Regulations paragraph 13(c), "An employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state, unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act"</p> <p>Treasury Regulations 16A8.4 further indicates that "If a supply chain management official or other role player, or any close family member, partner or associate of such official or other role player, has any private or business interest in any contract to be awarded, that official or other role player must-(a) disclose that interest; and (b) withdraw from participating in any manner whatsoever in the process relating to that contract."</p>	
CLARITY ON HOW TO DISCLOSE	
<p>Clause 2.2 of the Bidders Disclosure (SBD4), require the bidder to disclose a relationship with any person employed by the entire KZN Department of Health, even if that person is not employed by the procuring institution. The Department may use other Computer Assisted Techniques to verify possible interest, should you be found to have failed to disclose correctly, your bid/quotation will be treated as a false declaration, treated as non-responsive and disqualified.</p> <p>For example, if the tender is advertised or invited by Addington Hospital, yet the person with interest is employed by Manguzi Hospital, as long as that official is employed by the Department of Health, the bidder is required to disclose interest. Therefore the question is, do you, or any person connected with the bidder, have a relationship with any person who is employed by the KZN Department of Health? If so, please furnish particulars on Bidders Disclosure (SBD4) section 2.2.1, as attached below,</p>	

I read the above clarity on disclosure of interest and I commit to disclose as directed, should I fail to disclose correctly, I am aware of the consequences, which may include disqualification of my offer.

BIDDER SURNAME AND INITIALS

SIGNATURE

DATE

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

2 BIDDER'S DECLARATION

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

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

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution²? **YES / NO**

2.2.1. If so, furnish particulars: _____

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

2.3.1. If so, furnish particulars: _____

3 DECLARATION

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

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

NAME OF BIDDER	SIGNATURE	POSITION	DATE
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¹ The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

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

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

1. Definitions

The following terms shall be interpreted as indicated

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

2. Application

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

3. General

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

4. Standards

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

5. Use of contract documents and information; inspection.

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

14. Spare parts

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

15. Warranty

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

16. Payment

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract 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 preferential procurement 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.
- 3.21. Should there be a variation in price and such variation is above the order amount, the Department will reserve the right to place a new order.

4. NEGOTIATIONS

- 4.1. The Department reserves the right to negotiate with the shortlisted bidder/s prior or post award. The terms and conditions for negotiations will be communicated to the shortlisted bidder/s prior to invitation to negotiations. This will be done to ensure value for money and where the bidder/s price is deemed to be exorbitant, uneconomical or not market related.

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

- 5.1. 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.
- 5.2. 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.
- 5.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 5.4. 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.
- 5.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 5.6. Use of correcting fluid is prohibited and may render the response invalid.
- 5.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 5.8. Where practical, prices are made public at the time of opening quotations.
- 5.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 5.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

6. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 6.1. 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.

- 6.2. 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.
- 6.3. 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.
- 6.4. 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.
- 6.5. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

7. SAMPLES

- 7.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 7.2. **Samples must be made available when requested in writing or if stipulated on the document.**
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All
- (i) testing will be for the account of the bidder.

8. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

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

(ii) **Date:** ____/____/____ **Time:** ____ **Place:** _____

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

9. STATEMENT OF SUPPLIES AND SERVICES

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

10. SUBMISSION AND COMPLETION OF SBD 6.1

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

11. TAX COMPLIANCE REQUIREMENTS

- 11.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 11.2. 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.

12. TAX INVOICE

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

13. PATENT RIGHTS

- 13.1. 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.

14. PENALTIES

- 14.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

- 14.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 14.3. 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.
- 14.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.
15. **TERMINATION FOR DEFAULT**
- 15.1. 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.
- 15.2. 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.
- 15.3. 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.
16. **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 100% Owned by Black Africans	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.

_____ SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	_____
DATE:	_____
ADDRESS:	_____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION	Supply and delivery of Maintenance PPE	
ITEM PURPOSE	For Safety	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)		COMPLIES (YES/NO)
1.	Safety Boots → Stockman chelsea	
2.	Rain coats → Yellow with dept of health embroidered with logo	
3.	Work Jackets → Navy blue with dept of health embroidered with logo	
4.	Trousers → Navy blue	
QUALITY STANDARD		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		
SAMPLE REQUIRED (YES/NO)	Yes	
IF YES WHEN AND HOW?		
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	Yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

of End-user (in full)	K. Sithole	Name of SCM Rep (in full)	N.C. Mashumba
ation / Rank (in full)	Artisan Foreman	Designation/ Rank (in full)	Sg.c
ure	R. Sithole	Signature	[Signature]
	17/04/2025	Date	17/04/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

BILL OF QUANTITY AND SIZES ARE AS FOLLOWS

Item description	Size	Quantity	Price	Total price
Hat embroidered with latest Department of health logo	One size fit all	21		
Jacket	Extra Small	03		
	Small	06		
	Medium	15		
	Large	12		
	X-Large	10		
	2X-Large	03		
Trousers	28	03		
	30	01		
	32	07		
	34	13		
	36	10		
	38	06		
	40	03		
	46	03		
Raincoat	Small	02		
	Medium	07		
	Large	05		
	X-Large	06		
Safety boot	3	01		
	4	01		
	6	01		
	5	04		
	7	06		
	8	02		
	9	01		
Socks	One size fit all	48		

PLEASE SHOW SAMPLE TO MAINTENANCE SECTION BEFORE DELIVERY



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

ITSHELEJUBA DISTRICT HOSPITAL

Postal Address: Private Bag x 0047 Pongola 3170

Name of Directorate: Maintenance

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Tel: 034 413 4000 Fax: 034 413 2542 Email address: Nkosinathi.Mahlobo@kznhealth.gov.za
www.kznhealth.gov.za

SUPPLY WITH MAINTENANCE SAFETY WORK WEAR C77 SERIES JACKETS AND TROUSERS

1. SABS APPROVED ACID RESISTANT AND FLAME RETARDANT WORK JACKET (STYLE CODE SASCONJKT)

The work jackets must have 5 pockets, 4 extra-large front pockets concealed inner safety chest pocket. Constructed with SABS approved fabric / All style features and fabric construction are to SABS specification / Chemical finish to resist heat and sparks and repel acid splashes, oil and water / 50mm **JW REFLECT 0905** flame retardant reflective tape on arms for increased visibility / zip guard to prevent heat transfer from brass zip / Elasticized sleeve cuffs / Triple needle lapped seams for extra strength / Side slits for ease of movement / Bar tacks on stress points for extra strength.

- CHEST POCKET WITH HOOK AND LOOP CLOSURE.
- CHEST POCKET WITH PEN DIVISION
- CONCEALED INNER POCKET IN CONTRAST COLOUR.
- CONCEALED TKK ZIP
- 2 LARGE POCKETS.
- SIDE SLITS FOR EASE OF MOVEMENT.
- EMBROIDERED JACKET WITH LATEST DEPARTMENT OF HEALTH LOGO ON CHEST POCKET.

1. SABS APPROVED ACID RESISTANT AND FLAME RETARDANT WORK TROUSER (STYLE CODE SASCONJKT)

The work trouser must have 5 pockets, 2 in front and 2 in the back and concealed inner safety pocket. Constructed with SABS approved fabric / All style features and fabric construction are to SABS specification / Chemical finish to resist heat and sparks and repel acid splashes, oil and water / 50mm **JW REFLECT 0905** flame retardant reflective tape on legs for increased visibility / Half elasticized waistband for comfort / Triple needle lapped seams for extra strength / Ruler pocket / Bar tacks on stress points for extra reinforcement.

- LONGER LENGTH YKK ZIP.
- CONCEALED INNER POCKET IN CONTRAST COLOUR.
- LONGER LENGTH FRONT RISE.
- 2 DURABLE SELF-FABRIC FRONT SWING POCKETS.
- 7 BEND LOOPS.
- LONGER LENGTH BACK RISE.
- 2 LARGE BACK POCKETS.

GROWING KWAZULU-NATAL TOGETHER



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

2. RAINCOAT /RW117

Rainproof: specialized water-resistant PVC / Heat seal tape applied to all seams to prevent water from leaking through, ensuring protection from the elements / Double press stud closure / Extra-length garment to keep you covered / Underarm and back vent for air flow / Double needle lapped seam for strength / Storm cuffs with concealed elasticized cuff for secure fit / Stowaway hood with adjustable draw cord for a snug fit / Two large concealed front pockets.

- FABRIC: 100% POLYESTER PVC
- WEIGHT: 185 gm2
- EMBROIDED WITH LATEST DEPARTMENT OF HEALTH LOGO ON CHEST

3. ANKLET SOCKS /ASOCK

Antibacterial treated to prevent development of foot fungus and odour / Extra fine toe seam for added comfort / Reinforced heel and toe for durability / Half cushioned for wearer's comfort / Elastic ankle band hugs sock to your foot and prevents slipping / High cotton content for all-day comfort.

- FABRIC: 60% COTTON, 38% POLYAMIDE, 2% ELASTANE

4. STOCKMAN CHELSEA SAFTEY BOOT (AST SAFTEY WEAR) BLACK - STC

- PERFECT FOR PEOPLE WHO ARE ALWAYS ON THE MOVE
- STEEL TOE CAP – ISO 20345 APPROVED
- MANUFACTURED WITH A DOUBLE LAYER OF LEATHER (2.2MM FULL GRAIN LEATHER, LINED WITH 1.6MM CALF LEATHER)
- A STEEL SHANK BETWEEN THE INSOLE BOARD AND SOLE OFFERS EXTRA SUPPORT AND STABILITY
- INSOLE BOARD IS SECURED TO THE UPPER WITH A DOUBLE STITCHED 2.2MM BRAIDED NYLON CORD
- ACCOMMODATES A WIDER FOOT WITH A ROOMY TOE BOX
- SOLE IS MADE FROM A GENUINE RUBBER
- CAN BE RESOLED



SUPPLY & DELIVERY OF UNIFORM (LAUNDRY)

ITEM DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
TROUSER – NAVY (MEN)	34	03		
SKIRT NAVY	34	03		
	44	03		
JERSEY (V-NECK) NAVY (MEN)	L	01		
LADIES JERSEY (CARDIGAN) -NAVY	S	01		
	M	01		
GOLF T-SHIRT (WHITE)	S	06		
	L	03		
SAFETY BOOT (BLACK)	4	2		
	5	01		
SHOES BLACK	08	01		
SOCKS (PAIR) –BLACK		12		
SHIRT WHITE LONG SLEEVE	M	01		



DUST COAT – (BLUE)	M	01			
	L	01			
	XL	01			
	M	01			
RAIN SUITE - NAVY	L	01			
	XL	01			



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Hsheleloda Hospital	
ITEM DESCRIPTION		Navy trousers	
ITEM PURPOSE		1.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Plain waistband with 80mm belt loops		
2.	Top quality woven Polyester/Cotton		
3.	Pocketing must be used throughout		
4.			
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		Will be notified	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		Yes	

Note:

- 30 mm inlay at each side of back seam chain stitching
- used on seat and side seam for extra strength
-

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	N.L. Masipato
Designation / Rank (in full)	Laundry Manager	Designation/ Rank (in full)	Sgt
Signature		Signature	
Date	21/05/25	Date	21/05/25

Bidder Initial here: _____

	ITEM NO.	DESCRIPTION
		<p>TROUSERS MEN</p> <p>The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. 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. The two side pockets must slant. One jettied hip pocket with button and a fob pocket. Top quality woven polyester/cotton pocketing must be used throughout. 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. All stress points must be bar laced throughout. All garments with finished bottoms</p> <p>COLOUR: Grey Navy COMPOSITION: 55% Trevira/ 45% New Wool WEAVE: Plain MASS PER SQUARE METRE: 260 Grams NUMBER OF THREADS PER CM: 46/3 X 46/3</p>

Chhangak

MCW

[Signature]



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Ishelejoba Hospital	
ITEM DESCRIPTION		Pencil Skirt	
ITEM PURPOSE		1.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Pencil Skirt		
2.	Straight Cut		
3.	Sleeve at the back		
4.	Navy in colour		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Unit	
SAMPLE REQUIRED (YES/NO)			
IF YES WHEN AND HOW?		Will be notified	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		Yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	N.C. Masinyane
Designation / Rank (in full)	General Manager	Designation/ Rank (in full)	General
Signature		Signature	
Date	21/05/25	Date	21/05/2025

Bidder Initial here: _____



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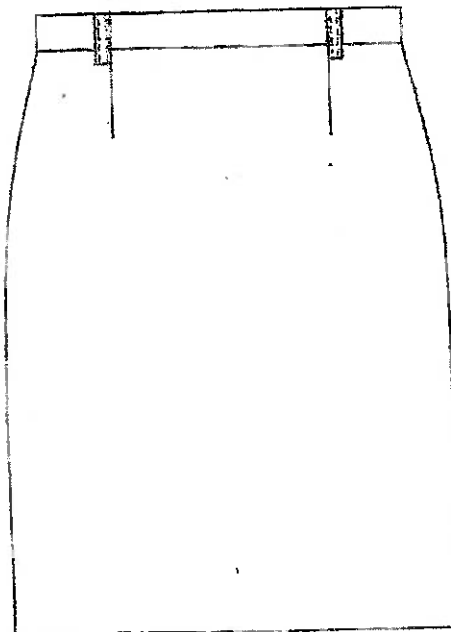
ITSHELEJUBA DISTRICT HOSPITAL

Postal Address: Private Bag x 0047 Pongola 3170

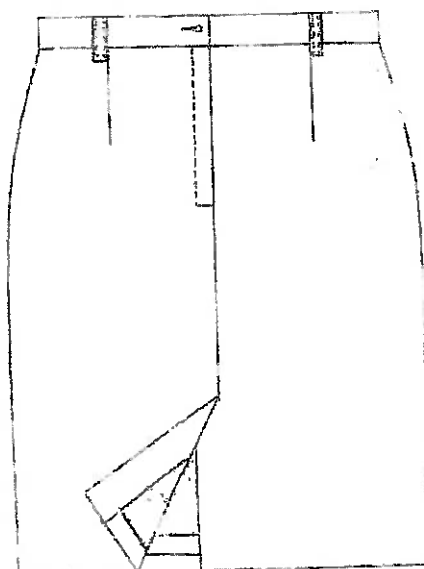
Office of the CEO

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Tel: 033 413 4000 Fax: 033 413 2542 Email address: Maandkosi.arts@kznhealth.gov.za



Pencil skirt
Slit at the back
Navy in colour



Ray



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Hsheresuba Hospital	
ITEM DESCRIPTION		V-neck Jersey	
ITEM PURPOSE		1.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	100% knitted in worsted spin high		
2.	bulk acrylic		
3.	360 grams weight of fabric		
4.	Construction of fabric would be double jersey		
QUALITY STANDARD		High quality	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Unit	
SAMPLE REQUIRED (YES/NO)		Will be notified	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		Yes	

Note:

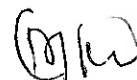
1. Colour: Navy
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	N. C. Masimane
Designation / Rank (in full)	Laundry Manager	Designation/ Rank (in full)	Spec
Signature		Signature	
Date	21/05/25	Date	21/05/2025

Bidder Initial here: _____

ITEM NO.	DESCRIPTION
72	<p data-bbox="491 230 930 297">JERSEY XXXXXX V-NECK MEN</p> <p data-bbox="483 297 1305 454">KNITTED FABRIC: 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 metre. The constructions of the fabric would be double jersey.</p> <p data-bbox="475 443 1305 544">STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p data-bbox="467 499 1305 678">BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overlocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p data-bbox="459 667 1305 846">SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. 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.</p> <p data-bbox="443 835 1177 936">XXXXXX colour : XXXXXX Navy</p>



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Hsherejuba Hospital	
ITEM DESCRIPTION		Woman navy le-ley	
ITEM PURPOSE		1.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Ladies Corigan with Patch Pocket		
2.	100% woisted spun acrylic		
3.	350 grams weight Fabrite		
4.	The edge of body and sleeve would be tubular.		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)			

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	N. L. Mashamba
Designation / Rank (in full)	Laundry Manager	Designation/ Rank (in full)	Sgt. C
Signature		Signature	
Date	21/05/23	Date	21/05/2023

Bidder Initial here: _____

	ITEM NO.	DESCRIPTION
		<p>LADIES CARDIGAN WITH PATCH POCKETS --</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 380 grams per square meter. The constructions of the fabric would be half-milano. The edge of body and sleeve would be tubular.</p> <p>STYLE: The cardigan shall be a ladies inset sleeve with buttons and patch pockets.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall be 30mm of tubular edge. Overclocking of the side seams to be to be bar tacked. Finished with of tubular edge welt to 30mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with a tubular edge of 30mm.the front of the cardigan shall have buttons and patch pockets.</p> <p>COLOUR : Navy</p>

Size : see attached list

Changara

Mr. W.
Phy.



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Hshelesuba Hospital	
ITEM DESCRIPTION		White T-shirt	
ITEM PURPOSE		1.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Golf T shirt		
2.	Unisex		
3.	Short sleeve		
4.	3 button down in front fabric		
QUALITY STANDARD		High quality	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		Will be notified	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		Yes	

Note:

- 100% cotton
- Colour: white
-

SPECIFICATION APPROVED BY			
Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	N. C. Mshinga
Designation / Rank (in full)	Land 07 Manager	Designation/ Rank (in full)	Sp. C.C.
Signature		Signature	
Date	21/05/25	Date	21/05/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

ITSHELEJUBA DISTRICT HOSPITAL

Postal Address: Private Bag x 0047 Pongola 3170

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Office of the CEO

Tel: 034 413 4000 Fax: 034 413 2542 Email address: thembi.vilakazi@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR T-SHIRT

T-Shirt

Golf

Unisex

Short sleeve

Front opening 15cm long

3 button down in front fabric

100% cotton

Colour: White

Must be KZN embroidered on the left hand size



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Hsheleluba Hospital	
ITEM DESCRIPTION		Safety Shoes	
ITEM PURPOSE		1. For protection of staff from slippery	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Ankle length boots		
2.	Full leather		
3.	Steel toe Cap		
4.	Slip resistance		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)		7/PS	
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)			

Note:

1. Black in colour
2. Shock absorber
3. Water resistant / acid

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	Nic Masekela
Designation / Rank (in full)	Landfill Manager	Designation/ Rank (in full)	S.D.C.
Signature		Signature	
Date	21/05/25	Date	21/5/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

ITSHELEJUBA DISTRICT HOSPITAL
OFFICE OF HEALTH & SAFETY

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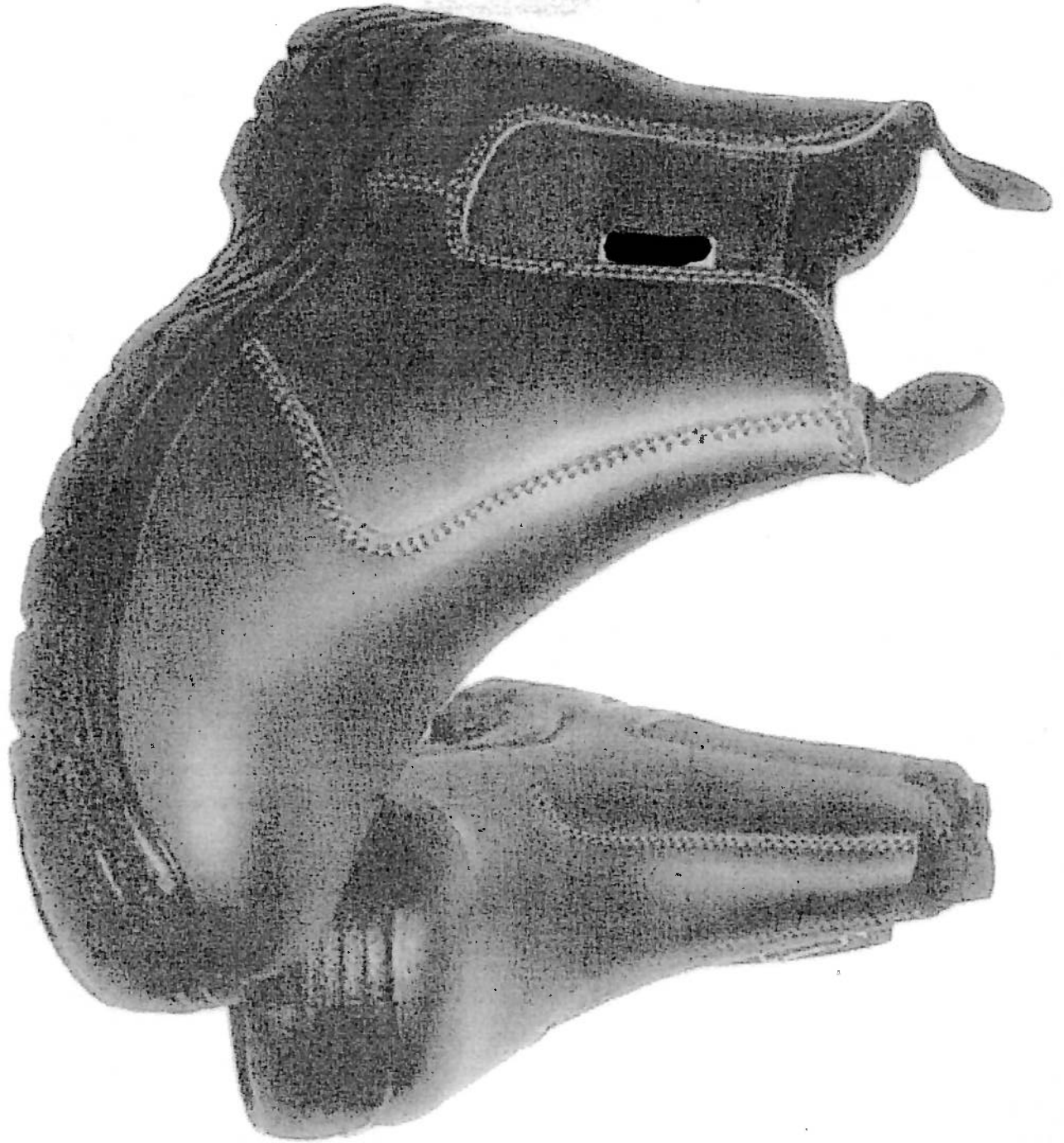
www.kznhealth.gov.za

SPECIFICATION FOR SATETY SHOES/ BOOTS

- Ankle length boots
- Full leather
- Steel toe cap
- Slip resistant
- Water/acid resistant
- Shock absorber
- Black in colour

**NB SUPPLIER ARE REQUESTED TO BRING
SAMPLE**

SHIRT & BOOTS



Q150 *[Signature]*



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Ishelejoba Hospital	
ITEM DESCRIPTION		Parabellum shoes	
ITEM PURPOSE		1. For staff protection	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Lace up shoes		
2.	Anti-static and comfort for professional		
3.	Care		
4.	Full grain leather upper		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)			
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)			

Note:

1. sole 100% SABS approved rubber Parabellum
2. Temperature : Normal
3. Moisture : Dry

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	N.C. Mashinwa
Designation / Rank (in full)	Laundry Manager	Designation/ Rank (in full)	Exec
Signature		Signature	
Date	21/05/25	Date	21/05/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

ITSHELEJUBA DISTRICT HOSPITAL

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Office of the SCM

Tel: 034 413 4000 Fax: 034 413 2542 Email address: mandlenkosi.mhlongo@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR SHOES BLACK

- Lace up shoes
- Anti-static and comfort for professional care
- Full grain leather upper
- Type: Low
- Sole: 100% SABS approved rubber parabellum
- Temperature: Normal
- Moisture: Dry



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	Itsheleluba Hospital		
ITEM DESCRIPTION	Black socks		
ITEM PURPOSE	1.		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Black in colour		
2.	Chemically treated to prevent		
3.	fungal growth		
4.	Long hose with re-inforced heel and toe		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)			

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	N. C. Mashaya
Designation / Rank (in full)	Laundry Manager	Designation/ Rank (in full)	Ex-c
Signature		Signature	
Date	21/05/25	Date	21/05/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

ITSHELEJUBA DISTRICT HOSPITAL

Postal Address: Private Bag x 0047 Pongola 3170

Name of Directorate: SCM

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Tel: 034 413 4000 Fax: 034 413 2542 Email address: Nhlakanipho.mashaya@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR BLACK SOCKS

- ❖ Black in colour
- ❖ Chemically treated to prevent fungal growth
- ❖ Long hose with re-inforced heel and toe



GROWING KWAZULU-NATAL TOGETHER



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	Hshelesuba Hospital		
ITEM DESCRIPTION	Long sleeve Shirt		
ITEM PURPOSE	1.		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Open collar, glad neck style with shoulder		
2.	slap for epaulettes		
3.	Two military style breast pocket with		
4.	velcro tipped mixed flaps with false button hole		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)			
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)			

Note:

1. Epaulettes and pocket flaps are to be top stitched
2. Epaulettes to have button holes at collar end
3. Colour: white

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	NC Masimane
Designation / Rank (in full)	Logistics Manager	Designation/ Rank (in full)	Logistics Manager
Signature		Signature	
Date	21/05/25	Date	21/05/2025

Bidder Initial here: _____

	ITEM NO.	DESCRIPTION
		<p>SHIRTS, <i>Long</i> SLEEVE (SECURITY PERSONNEL) </p> <p>Open collar, glad neck style with shoulder straps for epaulettes and short sleeves with plain hemmed cuff. The shirt shall have two military style breast pockets with velcro tipped mitred flaps with false button on flap. The left Hand top pocket flap to have a pen-hole slit. Epaulettes to have button holes at collar end. 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.</p> <p>COLOUR: <i>White</i></p> <p>COMPOSITION: 65/35 Poplin Weave</p> <p>MASS: 115 Gram Per Square Meter</p>

6/10

[Signature]



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Hshelejoba Hospital	
ITEM DESCRIPTION		Blue coat	
ITEM PURPOSE		1. For staff protection	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	65% Polyester / 35% Cotton SABS 1387 Part 4		
2.	1 and 11 PC 64		
3.	Single breast, square fronts, step collar, long		
4.	sleeve, no belt		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)			
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)			

Note:

1. long sleeves, two pieces shaped no cuff
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	NC Nene	Name of SCM Rep (in full)	Nic Mashaya
Designation / Rank (in full)	Quantity Manager	Designation/ Rank (in full)	Spec
Signature		Signature	
Date	21/05/25	Date	21/05/25

Bidder Initial here: _____

ITEM NO.	DESCRIPTION
	<p>COATS, WHITE <i>Blue</i></p> <p><u>MATERIAL:</u> 65% Polyester/35% Cotton. SABS 1387 Part I and II PC64.</p> <p><u>STYLE:</u> Single breasted, square fronts, step collar, long sleeves. No belt, three patch pockets. Two side vents.</p> <p><u>BODY:</u> Unlined.</p> <p><u>COLLAR:</u> Step collar. Step 4, 5 cm wide stand 4 cm, and fall 5 cm at back. Lapel 24 cm</p> <p><u>FASTENING:</u> Four. Plastic white 17 mm buttons. Attached equidistant down front, and corresponding buttonholes.</p> <p><u>POCKETS:</u> One left breast pocket 13 cm wide by 14, 5 cm deep edge to edge when finished. Bottom corners mitred 2,5cm, pocket edges turned 0, 6 cm and sewn 0, 3 cm from edge. One perpendicular row of stitching 4 cm from front edge through pocket to form pencil pocket. Pocket mouth barred at sides with triangular form of stitching 0, 6 cm along pocket mouth and 2, 5 cm deep. Two large side pockets 20, 5 cm wide by 23 cm deep, edge to edge, when finished. Top of pocket 12, 5 cm below natural waist and 12, 5 cm from front edge of coat. Pocket mouth turned over 3 cm turned in 0, 6 cm to finish 2, 5 cm and machine stitched 0, 3 cm from edge. Pocket mouth barred as breast pocket.</p> <p><u>SLEEVES:</u> Long sleeves, two pieces, shaped no cuff. Hemmed 2 cm finished. Seams raised and double stitched.</p> <p><u>FOREPARTS:</u> Front facing of self-material extending from shoulder seam to bottom not less than 16 cm wide at top. Fastener stands to be turned in 0, 6 cm and stitched down.</p> <p><u>VENTS:</u> Vents 30 cm long to be provided at the bottom of each side seam of the body of the garment.</p> <p><u>HANGER:</u> Of self-material, 10 cm by 1, 25 cm finished, sewn horizontally at base of collar.</p> <p><u>SEAMS:</u> All seams safety stitch over lock.</p> <p><u>SEWING</u> All sewings to be spun polyester M80. The whole garment to be made up in a clean workmanlike manner and to fit to the approval of the Administration.</p> <p><u>MARKING:</u> All garments to have fast dye size tag sewn in neck. <i>*Applicable only to jackets with a centre-back seam</i></p>

Changak

[Signature]



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Ishelejoba Hospital	
ITEM DESCRIPTION		Rain coat 2 Piece (Jacket & trousers)	
ITEM PURPOSE		1.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Water proof seams (Jacket)		
2.	Fastening with zip under storm Flap, Fixed		
3.	Hood, raglan sleeves		
4.	Adjustable cuffs with press-studs, 2 Pockets		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Unit	
SAMPLE REQUIRED (YES/NO)		Will be notified	
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		Yes	

Note:

Trousers
1. Elasticated waist, adjustable button of legs with press-studs
2. 2 hand slips
3. PVC coated Polyester Fabric
colour: Navy

SPECIFICATION APPROVED BY

Name of End-user (in full)	N.C. Nene	Name of SCM Rep (in full)	N.C. Mshinga
Designation / Rank (in full)	Country Manager	Designation/ Rank (in full)	Supv
Signature		Signature	
Date	21/05/25	Date	21/05/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

ITSHELEJUBA DISTRICT HOSPITAL

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Name of Directorate

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Tel: 034 413 4000 Fax: 034 413 2542 Email address: thembl.vilakazi@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR RAIN SUITS IN POLYESTER WITH PVC COATED

- WATER PROOF SEAMS

JACKET:

- FASTENING WITH ZIP UNDER STORM FLAP, FIXED HOOD, RAGLAN SLEEVES
- ADJUSTABLE CUFFS WITH PRESS- STUDS, 2 POCKETS

TROUSER

- ELASTICATED WAIST, ADJUSTABLE BOTTOM OF LEGS WITH PRESS-STUDS, 2 HAND SLITS
- PVC COATED POLYESTER FABRIC
- COLOUR: NAVY BLUE

GW





KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Mortuary

SUPPLY & DELIVERY OF UNIFORM (MORTUARY)

ITEM DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
2 CONTI-SUIT (WHITE)	34	3		
DRESS MAID SHORT SLEEVE (WHITE)	36	06		
BOOTS WATER ANKLE - GUM BOOTS (WHITE)	5	01		
	6	01		
	10	01		
SOCKS (PAIR) -BLACK	Fit all	09		



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ISHELETHUBA HOSP. (MORTUARY)		
ITEM DESCRIPTION	SUPPLY AND DELIVERY OF STAFF UNIFORM		
ITEM PURPOSE	1. STAFF PROTECTION		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.			
2.			
3.			
4.			
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		yes	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	PT. NKORI	Name of SCM Rep (in full)	N.C. Mashanya
Designation / Rank (in full)	MORTUARY OFFICE	Designation/ Rank (in full)	SCC
Signature	[Signature]	Signature	[Signature]
Date	22.05.2025	Date	22.05.2025.

Bidder Initial here: _____

ITEM NO.	DESCRIPTION
	<p>TWO CONTI - SUITS - WHITE. Fast dye size tab to be sewn on each garment.</p> <p>MATERIALS: Outer material: White Florentine drill 100% cotton fully shrunk 220gm/m2. Sabs 1387 parts 1 and 1v. Waist band lining: 100% nylon warp knit. Elastic webbing: 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40mm and having a stretch of 120%.</p> <p>PRESS STUDS: Open ring type of a nominal diameter of 16mm. Manufactured of stainless steel.</p> <p>STYLE: The suit shall consist of a jacket and long trousers.</p> <p>JACKET: Open front type closing with 4 press studs.</p> <p>FOREPARTS: The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10mm from the edge.</p> <p>BACK: The back shall be plain one piece.</p> <p>SLEEVES: 1 piece set-in long sleeves with 12mm plain hemmed cuffs.</p> <p>POCKET: Breast pocket 130mm wide and 150mm deep with an 8mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pockets size 150mm wide and 180mm deep.</p> <p>YOKE: Single split yoke from the shoulder seam to the lapel break.</p> <p>FACING: The front and lapel facing of self-material 30mm wide at the hem and 55mm 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 40mm below the step.</p> <p>BOTTOM HEM: The bottom of the jacket shall be hemmed 30mm.</p>



		<p>TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60mm 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 5cm hem.</p> <p>Waist band: Waist band grown -on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45mm wide. The back shall be ruched from side seam to side seam. 5 x 60mm belt loops.</p> <p>FLY: Front edges of the trousers overlocked, turned back 30mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.</p> <p>TROUSER SLIDE FASTENER: Nominal width of 3mm of nickel alloy.</p> <p>POCKETS: A slanted opening patch side pocket single stitched to each trouser front. Pocket 115mm deep at the side seam and 180mm 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. 140mm wide and 150mm deep. The 15mm hem bar tacked at the corners of the mouth.</p> <p>BOTTOM HEM: The trousers shall have a 30mm hem at the bottom.</p> <p>SEAMS: All seams of the safety stitch overlock type.</p> <p><u>Nominal measurements of finished garment</u></p> <p>1 Size XXXXXXXXXX: See attached list</p> <p>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF</p>
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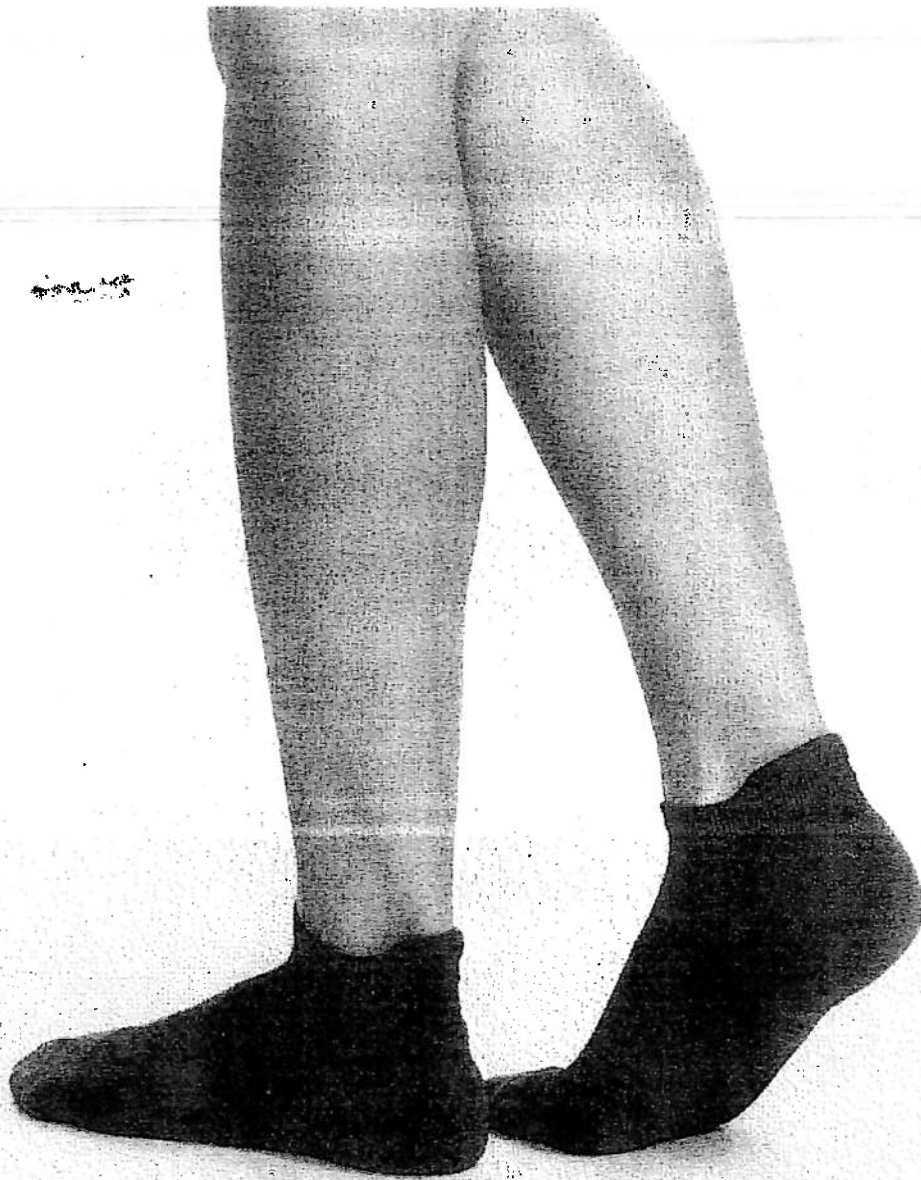
ITEM NO.	DESCRIPTION
	<p data-bbox="1305 1093 1353 1704">DRESSES - MAIDS, SHORT SLEEVES - White</p> <p data-bbox="1251 1093 1289 1648">Polycarbonate Plastic Bag Thermoplastic bag</p> <p data-bbox="1171 1093 1225 1973"><u>MATERIAL:</u> Polyester 65% Cotton 35%, SABS 1387 Part I and II. Not less than 180 g/m² PC64.</p> <p data-bbox="1123 1093 1161 1962"><u>STYLE:</u> 7 panel Princess style, open neck, front opening to below hip, short sleeves, Raglan style.</p> <p data-bbox="1075 1093 1114 1447"><u>BACK:</u> 3 Panel shaped back.</p> <p data-bbox="1027 1093 1066 1704"><u>COLLAR:</u> One piece collar/lapel with wide pointed corners.</p> <p data-bbox="916 1093 1011 1939"><u>FRONT:</u> 4 Panel shaped front open to below hip, top fastening by 5 buttons. Top button hole 14 cm from first step of lapel of collar. Two side pockets and one breast pocket for insert pens and scissors.</p> <p data-bbox="756 1093 884 1973"><u>POCKETS:</u> 2 slanted side pockets sewn into seams - short side 14 cm long, side 19 cm machine stitched, 8 x 4 mm tucks in pocket for attractive effect. One breast pocket on left side 6 cm wide and 13, 0 cm long placed 7, 5 cm from join between front panels at sleeve seam to top of pocket.</p> <p data-bbox="644 1093 740 1951"><u>SLEEVES:</u> Raglan sleeve. Forearm seam raised 1, 25 cm and double stitched, first stitching 0, 3 cm down and second 1 cm from edge. Underarm length 13 cm.</p> <p data-bbox="564 1093 612 1760"><u>FASTENINGS:</u> Buttons equidistant down front opening to waist only.</p> <p data-bbox="517 1093 555 1592"><u>STANDS:</u> Buttonholes on corresponding side.</p> <p data-bbox="453 1093 491 1379"><u>BOTTOM:</u> Unhemmed.</p> <p data-bbox="389 1093 427 1592"><u>MARKING:</u> Size of garment to appear on label.</p>

SPECIFICATION FOR GUM BOOTS

- PVC
- NON SLIP HARD WEARING SOLE
- 100% POLYESTER SOCK LINING
- CALF LENGTH
- COLOUR : BLACK

: White

A handwritten signature in black ink, appearing to be 'Raj' or similar, located at the bottom center of the page.



- Black in colour
- Chemically treated to prevent fungal growth, half hose with re-inforced heel and toe

Ray



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

SUPPLY & DELIVERY OF UNIFORM (FOOD SERVICE)

ITEM DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
2 CONTI-SUIT (WHITE)	32	03		
	34	03		
	40	03		
LAB COAT	XL	03		
DRESS MAID SHORT SLEEVE (WHITE)	38	03		
	40	06		
	46	03		
	48	06		
	50	06		
JERSEY (V-NECK) NAVY (MEN)	L	02		
	XXL	01		
LADIES JERSEY (CARDIGAN) -NAVY	L	04		
	XL	01		
	XXL	04		

02/07/2015



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

SAFETY SHOES (BLACK)	03	01		
	04	02		
	07	08		
	10	01		
SOCKS (PAIR) -BLACK	Fit all	36		
JACKET FREEZER	XL	02		

04/07/2015.



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		Conti - salt white x 3	
ITEM PURPOSE		For staff to wear in the kitchen	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	white trouser.		
2.	white Jacket		
3.			
4.			
QUALITY STANDARD		Good	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		yes	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	T.C. Maseko	Name of SCM Rep (in full)	N. C. Maseko
Designation / Rank (in full)	FSB Acting	Designation/ Rank (in full)	SGC
Signature		Signature	
Date	20/05/2023	Date	28/05/2023

Bidder Initial here: _____

ITEM NO.	DESCRIPTION
	<p>TWO CONTI - SUITS - WHITE. Fast dye size tab to be sewn on each garment.</p> <p>MATERIALS: Outer material: White Florentine drill 100% cotton fully shrunk 220gm/m2. Sabs 1387 parts 1 and 1v. Waist band lining: 100% nylon warp knit. Elastic webbing: 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40mm and having a stretch of 120%.</p> <p>PRESS STUDS: Open ring type of a nominal diameter of 16mm. Manufactured of stainless steel.</p> <p>STYLE: The suit shall consist of a jacket and long trousers.</p> <p>JACKET: Open front type closing with 4 press studs.</p> <p>FOREPARTS: The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10mm from the edge.</p> <p>BACK: The back shall be plain one piece.</p> <p>SLEEVES: 1 piece set-in long sleeves with 12mm plain hemmed cuffs.</p> <p>POCKET: Breast pocket 130mm wide and 150mm deep with an 8mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pockets size 150mm wide and 180mm deep.</p> <p>YOKE: Single split yoke from the shoulder seam to the lapel break.</p> <p>FACING: The front and lapel facing of self-material 30mm wide at the hem and 55mm 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 40mm below the step.</p> <p>BOTTOM HEM: The bottom of the jacket shall be hemmed 30mm.</p>



		<p>TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60mm 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 5cm hem.</p> <p>Waist band: Waist band grown -on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45mm wide. The back shall be ruched from side seam to side seam. 5 x 60mm belt loops.</p> <p>FLY: Front edges of the trousers overlocked, turned back 30mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.</p> <p>TROUSER SLIDE FASTENER: Nominal width of 3mm of nickel alloy.</p> <p>POCKETS: A slanted opening patch side pocket single stitched to each trouser front. Pocket 115mm deep at the side seam and 180mm 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. 140mm wide and 150mm deep. The 15mm hem bar tacked at the corners of the mouth.</p> <p>BOTTOM HEM: The trousers shall have a 30mm hem at the bottom.</p> <p>SEAMS: All seams of the safety stitch overlock type.</p> <p><u>Nominal measurements of finished garment</u></p> <p>1 Size XXXXXXXXXX See attached list XXXXXX</p> <p>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF</p>
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2



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		Lab coat x3	
ITEM PURPOSE		For staff to wear in the kitchen	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	white long sleeve		
2.	lab coat with 2		
3.	pockets		
4.			
QUALITY STANDARD		Good	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		yes	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	T.C. Masango	Name of SCM Rep (in full)	N.C. Masango
Designation / Rank (in full)	FSS Acting	Designation/ Rank (in full)	Sgt. C
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	28/05/2020	Date	26/05/2020

Bidder Initial here: _____

	ITEM NO.	DESCRIPTION
●		<p>COATS, WHITE</p> <p><u>MATERIAL:</u> 65% Polyester/35% Cotton. SABS 1387 Part I and II PC64.</p> <p><u>STYLE:</u> Single breasted, square fronts, step collar, long sleeves. No belt, three patch pockets. Two side vents.</p> <p><u>BODY:</u> Unlined.</p> <p><u>COLLAR:</u> Step collar. Step 4, 5 cm wide stand 4 cm, and fall 5 cm at back. Lapel 24 cm</p> <p><u>FASTENING:</u> Four: Plastic white 17 mm buttons. Attached equidistant down front, and corresponding buttonholes.</p> <p><u>POCKETS:</u> One left breast pocket 13 cm wide by 14, 5 cm deep edge to edge when finished. Bottom corners mitred 2,5cm, pocket edges turned 0, 6 cm and sewn 0, 3 cm from edge. One perpendicular row of stitching 4 cm from front edge through pocket to form pencil pocket. Pocket mouth barred at sides with triangular form of stitching 0, 6 cm along pocket mouth and 2, 5 cm deep. Two large side pockets 20, 5 cm wide by 23 cm deep, edge to edge, when finished. Top of pocket 12, 5 cm below natural waist and 12, 5 cm from front edge of coat. Pocket mouth turned over 3 cm turned in 0, 6 cm to finish 2, 5 cm and machine stitched 0, 3 cm from edge. Pocket mouth barred as breast pocket.</p> <p><u>SLEEVES:</u> Long sleeves, two pieces, shaped no cuff. Hemmed 2 cm finished. Seams raised and double stitched.</p> <p><u>FOREPARTS:</u> Front facing of self-material extending from shoulder seam to bottom not less than 16 cm wide at top. Fastener stands to be turned in 0, 6 cm and stitched down.</p> <p><u>VENTS:</u> Vents 30 cm long to be provided at the bottom of each side seam of the body of the garment.</p> <p><u>HANGER:</u> Of self-material, 10 cm by 1, 25 cm finished, sewn horizontally at base of collar.</p> <p><u>SEAMS:</u> All seams safety stitch over lock.</p> <p><u>SEWING:</u> All sewings to be spun polyester M80. The whole garment to be made up in a clean workmanlike manner and to fit to the approval of the Administration.</p> <p><u>MARKING:</u> All garments to have fast dye size tab sewn in neck. *Applicable only to jackets with a centre-back seam</p>





ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		Dress maid short sleeve white	
ITEM PURPOSE		For staff to wear in the kitchen	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	white ladies dresses short		
2.	sleeve with two pockets		
3.	and button fastening		
4.			
QUALITY STANDARD		Good	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Unit	
SAMPLE REQUIRED (YES/NO)		yes	
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Thabo Maseko	Name of SCM Rep (in full)	N. L. Mkhaya
Designation / Rank (in full)	FS Acting	Designation / Rank (in full)	FS - L
Signature		Signature	
Date	28/05/2023	Date	28/05/2023

Bidder Initial here: _____

ITEM NO.	DESCRIPTION
	<p>DRESSES - MAIDS, SHORT SLEEVES - White</p> <p>MATERIAL: Polyester 65% Cotton 35%, SABS 1387 Part I and II. Not less than 180 g/m² PC&A.</p> <p>STYLE: 7 panel Princess style, open neck, front opening to below hip, short sleeves, Raglan style.</p> <p>BACK: 3 Panel shaped back.</p> <p>COLLAR: One piece collar/lapel with wide pointed corners.</p> <p>FRONT: 4 Panel shaped front open to below hip, top fastening by 5 buttons. Top button hole 14 cm from first step of lapel of collar. Two side pockets and one breast pocket for insert pens and scissors.</p> <p>POCKETS: 2 slanted side pockets sewn into seams - short side 14 cm long, side 19 cm machine stitched, 8 x 4 mm tucks in pocket for attractive effect. One breast pocket on left side 6 cm wide and 13, 0 cm long placed 7, 5 cm from join between front panels at sleeve seam to top of pocket.</p> <p>SLEEVES: Raglan sleeve. Forearm seam raised 1, 25 cm and double stitched, first stitching 0, 3 cm down and second 1 cm from edge. Underarm length 13 cm.</p> <p>FASTENINGS: Buttons equidistant down front opening to waist only.</p> <p>STANDS: Buttonholes on corresponding side.</p> <p>BOTTOM: Unhemmed.</p> <p>MARKING: Size of garment to appear on label.</p>



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		V-neck Jersey for men x 3	
ITEM PURPOSE		To wear (staff -	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	V - neck Jersey for men		
2.	with long sleeve, knitted		
3.	fabric		
4.			
QUALITY STANDARD		Good	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		yes	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	T. C. Masanya	Name of SCM Rep (in full)	V. C. Masanya
Designation / Rank (in full)	FW Acting	Designation/ Rank (in full)	Sgt. C
Signature	[Signature]	Signature	[Signature]
Date	28/05/2025	Date	28/05/2025

Bidder Initial here: _____

	ITEM NO.	DESCRIPTION
12		<p>JERSEY XXXXXX V-NECK MEN</p> <p>KNITTED FABRIC: 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 metre. The constructions of the fabric would be double jersey.</p> <p>STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. 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.</p> <p>XXXXXX colour : XXXXXX Navy</p>

Atchanga

[Signature]



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	Ladies Cardigan with Patch pockets		
ITEM PURPOSE	For staff to wear		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)		COMPLIES (YES/NO)	
1.	navy blue Jersey material		
2.	Cardigan x 09 with long		
3.	sleeves and two patch pockets		
4.	knitted fabric		
QUALITY STANDARD	Good		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		UNIT	
SAMPLE REQUIRED (YES/NO)	yes		
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	yes		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Thoko Mawasa	Name of SCM Rep (in full)	N.C. Mawasa
Designation / Rank (in full)	ESD Acting	Designation / Rank (in full)	ESD
Signature	[Signature]	Signature	[Signature]
Date	30/05/2025	Date	30/05/2025

Bidder Initial here: _____

	ITEM NO.	DESCRIPTION
		<p>LADIES CARDIGAN WITH PATCH POCKETS -</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 380 grams per square meter. The constructions of the fabric would be half-milano. The edge of body and sleeve would be tubular.</p> <p>STYLE: The cardigan shall be a ladies inset sleeve with buttons and patch pockets.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall be 30mm of tubular edge. Overclocking of the side seams to be to be bar tacked. Finished with of tubular edge welt to 30mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with a tubular edge of 30mm.the front of the cardigan shall have buttons and patch pockets.</p> <p>COLOUR : Navy</p>

Size : see attached list





ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		safety Boots x 12 Pairs	
ITEM PURPOSE		for staff to wear for protection	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	leather, ankle length with laces,		
2.	shock absorber, anti-static,		
3.	anti slip point		
4.	Black color		
QUALITY STANDARD		Good	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Pair	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		yes	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		no	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Thabo Maseko	Name of SCM Rep (in full)	N. L. Maseko
Designation / Rank (in full)	FSS Acting	Designation/ Rank (in full)	S. G. L.
Signature	[Signature]	Signature	[Signature]
Date	28/05/2025	Date	28/05/2025

Bidder Initial here: _____

SUPPLY & DELIVERY OF SAFETY SHOES

SPECIFICATION

- Leather
- Ankle Length with laces
- Shock absorber
- Anti-static
- Anti-slip point
- Oil resistant
- Black in colour

NB::: [REDACTED]
[REDACTED]





ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	Black socks (12x3) Pair		
ITEM PURPOSE	TO wear with safety boots		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Black in colour, knee socks		
2.	Chemically treated to prevent fungi		
3.	growth half nose with re		
4.	inforced heel and toe		
QUALITY STANDARD	Good		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)	Pair		
SAMPLE REQUIRED (YES/NO)			
IF YES WHEN AND HOW?	yes		
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	yes		

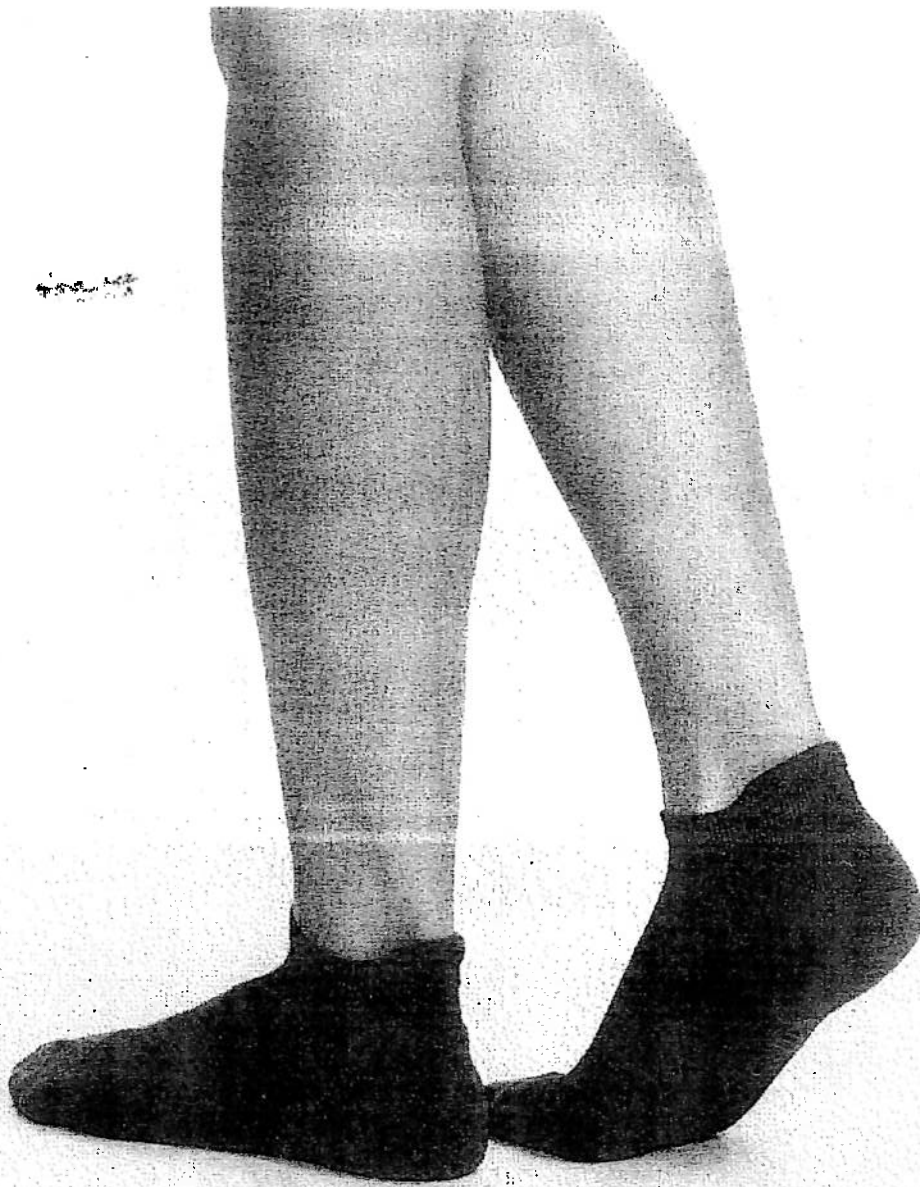
Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	T.C. Mavuso	Name of SCM Rep (in full)	N. C. Mashamba
Designation / Rank (in full)	FSS Acting	Designation/ Rank (in full)	S.C.C
Signature		Signature	
Date	28/05/2018	Date	28/05/2018

Bidder Initial here: _____



- Black in colour
- Chemically treated to prevent fungal growth, half hose with re-inforced heel and toe

Phing



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		Freezer Jacket Navy X 02	
ITEM PURPOSE		For staff to wear in the freezer	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Navy blue freezer, jacket		
2.	Size XL		
3.			
4.			
QUALITY STANDARD		Good	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		Yes	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		NO	

Note:

- 180g bonded Duratherm filter
- 1. - 210D Oxford Polyester outer, 180g quilt
- 2. padding
- 3. - 1500 Polyester lining
- Large outer Pockets, standard hook
- Colour - navy
- Rating - 3°C
- Size S - XL

SPECIFICATION APPROVED BY

Name of End-user (in full)	Mtho Maseng	Name of SCM Rep (in full)	N. L. Mashiana
Designation / Rank (in full)	FSJ Acting	Designation/ Rank (in full)	Sec
Signature	[Signature]	Signature	[Signature]
Date	28/05/2023	Date	28/05/2023

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

ITSHELEJUBA DISTRICT HOSPITAL

Postal Address: Private Bag x 0047 Pongola 3170

Name of Directorate: SCM

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Tel: 034 413 4000 Fax: 034 413 2542 Email address: Nhlakanipho.Mashaya@kznhealth.gov.za
www.kznhealth.gov.za

UNIFORM LIST

Security uniform						
Item Description	Color	Unit of measure	Size	Quantity	Unit price	Total
Shirt long sleeve	Mazarin blue	Unit	X-Large or 42	04		
			2XL or 3XL	02		
			Large	02		
Shirt short sleeve	Mazarin blue	Unit	Large	01		
			X-Large or 42	02		
			2XL or 3XL	01		
Jacket	Navy	Unit	X-Large	01		
			2X-Large	01		
			X-Large	01		
			Large	01		
Trousers	Navy	Unit	Size 38	06		
			46 or 102	03		
Skirt	Navy	Unit	Size 38	03		
Shoes	Black	Pair	Size 7	01		

			Size 10	01		
			Size 8	01		
			Size 4	01		
Hat	Navy	Unit		04		
Belt	Black	Unit		04		
Epaulets with 3 strips and 2 flashers				02		
Epaulets with 2 strips and 2 flashers				06		
Rain suits	Navy	2Piece	Medium	01		
			Large	01		
			X-Large	01		
			2X-Large	01		



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		Long sleeve shirts	
ITEM PURPOSE		1. To maintain dignity and professionalism 2.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Colour: Mazamine blue		
2.	65/35 poly/cotton, Two top box pleated pockets with pen hole slit, on left pocket flap, Mitre flaps		
3.	with mock button closure pockets		
4.	fused Color Black pleated shoulder straps to hold epaulettes		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)		yes (Will be notified of the request.)	
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		NO	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY			
Name of End-user (in full)	Siphokuhle Mabuyabandla	Name of SCM Rep (in full)	N.C. Masuwa
Designation / Rank (in full)	Principal Security Officer	Designation / Rank (in full)	S.C.C
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	27/05/2025	Date	27/05/2025

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	Short Sleeve shirt		
ITEM PURPOSE	1. To maintain dignity & professionalism 2.		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Colour: Mazarin blue 65/35 poly/cotton, 2 top box pleated pockets with pen hole on left pocket flap.		
2.	Mitre flaps with mock button closure pockets.		
3.	Fused collar Back pleated, Shoulder straps to hold epaulettes.		
4.			
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)			
IF YES WHEN AND HOW?	yes (will be notified of the request)		
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	No		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Giphohlele Mabuyibhula	Name of SCM Rep (in full)	N.C. Masimya
Designation / Rank (in full)	Principal Security Officer	Designation/ Rank (in full)	S.G.C
Signature		Signature	
Date	27/05/2025	Date	27/05/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	Patroller jackets		
ITEM PURPOSE	1. To maintain dignity and professionalism. 2.		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Colour: Dark navy. Fabric: 65/35 poly/cotton with liquid repellent finish, Padded: thin weight		
2.	With warm insulation, insulation detachable hood. Concealed waist drawstring.		
3.	Flap over zip, Front patch below pockets		
4.	Inside pockets for detachable hood.		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)	yes (Will be notified of the request.)		
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	no		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Gijshokuhle Mabumkhulu	Name of SCM Rep (in full)	N.C. Masimela
Designation / Rank (in full)	Principal Security Officer	Designation/ Rank (in full)	Sgt. C
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	27/05/2025	Date	27/05/2025

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	Trousers men (Security personnel)		
ITEM PURPOSE	1. To maintain dignity of in-house security officers 2. While performing security duties.		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	The trousers must have a plain waist band with 30mm belt loops to accommodate a broad belt. It must		
2.	have a rubberised and reinforced edges. The trousers must have a zip fly and trench bedrier without pleats on either side of the zip. The two side pockets		
3.	must slant. One jettied hip pocket with button and fob pocket. Top quality woven polyester/cotton, pocketing		
4.	must be used throughout. The trousers must have a 30mm inlay at each side of the back seam. Chain stitching used on seat and side on seat and side seam for extra strength		
QUALITY STANDARD	colour: Navy		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)	yes (will be notified of the request)		
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	No		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Siphokahle Mabuyathulu	Name of SCM Rep (in full)	N. C. Masanya
Designation / Rank (in full)	Principal Security Officer.	Designation / Rank (in full)	Sec. C
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	27/05/2025	Date	27/05/2025

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		<i>Skirts</i>	
ITEM PURPOSE		1. <i>To maintain dignity and professionalism</i> 2.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	<i>Colour: Blue, Fully lined skirt</i>		
2.	<i>Flat, fronted with back Vent, Below knee length</i>		
3.	<i>Slit at the bottom</i>		
4.	<i>53/45 Trevira wool</i>		
	<i>Belt loops for 50mm belt.</i>		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)		<i>Yes</i>	
IF YES WHEN AND HOW?		<i>Cwill be notified of the request</i>	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		<i>No</i>	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	<i>Siphokahle Mabasa</i>	Name of SCM Rep (in full)	<i>N. C. Mashaya</i>
Designation / Rank (in full)	<i>Principal Security Officer</i>	Designation/ Rank (in full)	<i>SA - C</i>
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	<i>27/05/2025</i>	Date	<i>27/05/2025</i>

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	Shoes: Parabullem		
ITEM PURPOSE	1. For Safety and professionalism 2.		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	shoe, gibbon type, Service Dress, Male: Specification: Salm 369 Version 03 October 2011, Plain Vamps, Coriased grain		
2.	side leather upper, Padded Quarter Top, Fine Leather quarter linings cover and sock, Out soles and moulded		
3.	solid heels of rubber.		
4.	Colour black.		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)	yes (will be notified of the request)		
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	no		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Giphokuliso Mabuyakulu	Name of SCM Rep (in full)	N. C. Muzanyana
Designation / Rank (in full)	Principal Security Officer	Designation/ Rank (in full)	Sup. C
Signature		Signature	
Date	27/05/2025	Date	27/05/2025

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		Navy hat	
ITEM PURPOSE			
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Navy hat with KZN security emblem		
2.	one size fit all		
3.			
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		yes (will be notified of the request)	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		NO	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Siphokuhle	Name of SCM Rep (in full)	Nol Mashaya
Designation / Rank (in full)	P.S.O.	Designation/ Rank (in full)	Sign
Signature	[Signature]	Signature	[Signature]
Date	10/07/2025	Date	07/07/2025

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	<i>Belts</i>		
ITEM PURPOSE	<i>1. To maintain dignity and professionalism</i> <i>2.</i>		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	<i>Black in colour</i>		
2.	<i>50mm/60mm genuine leather</i>		
3.			
4.			
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		<i>yes (will be notified of the request)</i>	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		<i>NO</i>	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	<i>Siphokuhle Mabuyakulu</i>	Name of SCM Rep (in full)	<i>N.C. Mshayana</i>
Designation / Rank (in full)	<i>Principal Security Officer</i>	Designation / Rank (in full)	<i>SCM Rep</i>
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	<i>27/05/2025</i>	Date	<i>27/05/2025</i>

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		<i>Euppaulets and flashers</i>	
ITEM PURPOSE			
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	<i>Navy euppaulets with three strips and flashers</i>		
2.	<i>KZN Security emblem</i>		
3.			
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		<i>yes (will be notified of the request)</i>	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		<i>no</i>	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	<i>Giphokuhle</i>	Name of SCM Rep (in full)	<i>Nel Mnyama</i>
Designation / Rank (in full)	<i>1st Lt</i>	Designation / Rank (in full)	<i>Sec</i>
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	<i>10/07/2025</i>	Date	<i>07/07/2025</i>

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		<i>Euppanlets and flashers</i>	
ITEM PURPOSE			
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	<i>Navy euppanlets with two strips and</i>		
2.	<i>kzn security emblem flashers</i>		
3.			
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)		<i>yes (will be notified of the request)</i>	
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		<i>no</i>	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	<i>Siphokuhle</i>	Name of SCM Rep (in full)	<i>Nol Masuaya</i>
Designation / Rank (in full)	<i>1250</i>	Designation/ Rank (in full)	<i>Sgt</i>
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	<i>07/07/2025</i>	Date	<i>07/07/2025</i>

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	Rain Suits		
ITEM PURPOSE	1. 2.		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Two pieces, 0.18 mm pvc coated nylon		
2.	Colour: Navy. Double stitched on inside of pants		
3.	Jacket w/ attached hood and elastic waist pants		
4.	Elastic at Wrists		
	Nylon zipper and snaps storm fly front.		
	Attached drawstring billed hood		
	Cape Ventilated back w/ 3 mesh holes.		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)			
SAMPLE REQUIRED (YES/NO)	yes (will be notified of the request)		
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	NO		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Siphokuhle Mabunghulu	Name of SCM Rep (in full)	N. L. Mashaya
Designation / Rank (in full)	Principal Security Officer	Designation/ Rank (in full)	Sp. - C
Signature		Signature	
Date	27/05/2025	Date	27/05/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

SUPPLY & DELIVERY OF UNIFORM (GENERAL ORDERLY)

ITEM DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
TROUSER – NAVY (MEN)	32	03		
	34	03		
	36	03		
	40	06		
	42	03		
SKIRT NAVY	38	09		
	40	06		
	44	09		
	46	06		
JERSEY (V-NECK) NAVY (MEN)	M	02		
	XXL	04		
LADIES JERSEY (CARDIGAN) -NAVY	M	05		
	L	05		



GOLF T-SHIRT (POWDER BLUE)	M	15			
	L	09			
	XL	18			
	XXL	06			
SAFETY BOOT (BLACK)	4	1			
	5	04			
	6	02			
	7	04			
	8	01			
	9	04			
SOCKS (PAIR) -BLACK		00 42 (all)			
RAIN SUITE - NAVY	L	09			
	XL	07			



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	TROUSERS MEN		
ITEM PURPOSE	STAFF uniform		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)		COMPLIES (YES/NO)	
1.	SEE ATTACHED DATA'S SPECIFICATION		
2.			
3.			
QUALITY STANDARD	HIGH QUALITY		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)	unit		
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?	yes		
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	yes		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	M. Simeane	Name of SCM Rep (in full)	N. C. Mhambane
Designation / Rank (in full)	Trouser Rep	Designation/ Rank (in full)	Rep.
Signature	[Signature]	Signature	[Signature]
Date	07/07/2025	Date	07/07/2025

Bidder Initial here: _____

ITEM NO.	DESCRIPTION
	<p data-bbox="523 174 1013 219">TROUSERS MEN XXXXXXXXXX</p> <p data-bbox="523 241 1380 510">The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. 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. The two side pockets must slant. One jettied hip pocket with button and a job pocket. Top quality woven polyester/cotton pocketing must be used throughout. 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. All stress points must be bar tacked throughout. All garments with finished bottoms</p> <p data-bbox="523 544 1173 723"> COLOUR: Grey Navy Grey Navy COMPOSITION: 55% Trevira/ 45% New Wool WEAVE: Plain MASS PER SQUARE METRE: 260 Grams NUMBER OF THREADS PER CM: 46/3 X 46/3 </p>

Chhangar

Mr

Phy



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Itshelenguba Hospital	
ITEM DESCRIPTION		Supplies and delivery of uniform	
ITEM PURPOSE		Skirt Pencil style C STAFF uniform)	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Material Kalso pencil style		
2.	Length high waist, knee level		
3.	Pencil skirt		
4.	Slit at the back		
QUALITY STANDARD		Colour Navy	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		Yes	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		Yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	M Simeon	Name of SCM Rep (in full)	N. C. Phiso
Designation / Rank (in full)	Housekeeper	Designation/ Rank (in full)	S. G. U.
Signature	[Signature]	Signature	[Signature]
Date	23/05/2025	Date	23/05/2025

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

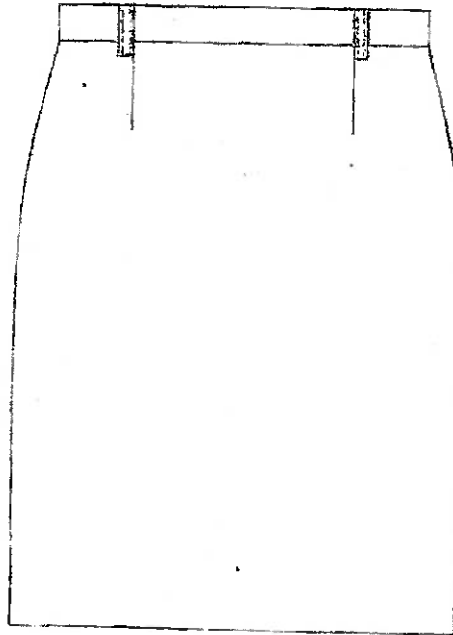
ITSHELEJUBA DISTRICT HOSPITAL

Postal Address: Private Bag x 0047 Pongola 3170

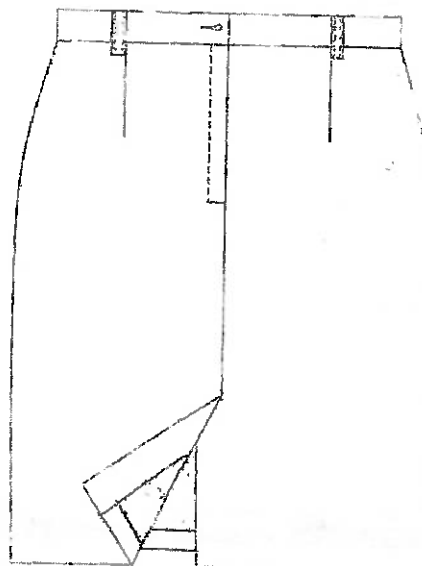
Office of the CEO

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Tel: 031 413 4000 Fax: 031 413 2542 Email address: Mandlenkosi.Mhongo@kznhealth.gov.za



Pencil skirt
Slit at the back
Navy in colour



Handwritten signature



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		ITSHELEJUBA HOSPITAL	
ITEM DESCRIPTION		JERSEY V-neck Mens	
ITEM PURPOSE		START Uniform	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	SEE ATTACHED Detail specification		
2.			
3.			
QUALITY STANDARD		High Quality	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Units	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		Yes	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		Yes	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	M. Simeleane	Name of SCM Rep (in full)	N. C. Phisoana
Designation / Rank (in full)	Howe K. T. P. C.	Designation/ Rank (in full)	S. J. C.
Signature	[Signature]	Signature	[Signature]
Date	07/07/25	Date	07/07/2025

Bidder Initial here: _____

ITEM NO.	DESCRIPTION
02	JERSEY XXXXXX V-NECK 'MEN
	KNITTED FABRIC: 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 metre. The constructions of the fabric would be double jersey.
	STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.
	BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.
	SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. 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.
	XXXXXX colour : XXXXXX Navy

(M/W)




ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	LADIES CARDIGAN WITH PATCH POCKETS		
ITEM PURPOSE	STAFF uniform		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Knitted FABRIC The body and sleeves would be knitted 100%		
2.	STYLE: Cardigan shall be a ladies inset sleeve with button and patch pockets		
3.	BODY: The body of the Jersey shall consist of a front and a back panel, the are seamed		
4.	together at the side seams. The lower edge of the body shall be 30mm of tubular edge		
QUALITY STANDARD	overlocking of the side seams to be bar tacked Finished with of tubular edge well to 30mm		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)	Sleeve: the sleeves shall be one piece set in sleeve with a tubular edge of 30mm the front of the cardigan		
SAMPLE REQUIRED (YES/NO)	shall have buttons and patch pockets		
IF YES WHEN AND HOW?	YES		
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	COLOUR: NAVY YES		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	N. Smdane	Name of SCM Rep (in full)	N. Smdane
Designation / Rank (in full)	Head of Procurement	Designation/ Rank (in full)	Head of Procurement
Signature	[Signature]	Signature	[Signature]
Date	27/05/25	Date	27/05/25

Bidder Initial here: _____

	ITEM NO.	DESCRIPTION
		<p>LADIES CARDIGAN WITH PATCH POCKETS -</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 380 grams per square meter. The constructions of the fabric would be half-milano. The edge of body and sleeve would be tubular.</p> <p>STYLE: The cardigan shall be a ladies inset sleeve with buttons and patch pockets.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall be 30mm of tubular edge. Overlocking of the side seams to be to be bar tacked. Finished with of tubular edge welt to 30mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with a tubular edge of 30mm. the front of the cardigan shall have buttons and patch pockets.</p> <p>COLOUR : Navy</p>

Size : see attached list

Changari

Mrw

[Signature]



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	T. SHIRT		
ITEM PURPOSE	STAFF uniform		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	T. Shirt, Golfuniger short sleeves		
2.	front opening 15cm long		
3.	3 button down in front fabric		
4.	100% cotton		
QUALITY STANDARD	Colours white powder blue		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		unit	
SAMPLE REQUIRED (YES/NO)	YES		
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	YES		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Dr Simelane	Name of SCM Rep (in full)	N. C. Maphahle
Designation / Rank (in full)	Housekeeper	Designation/ Rank (in full)	S. J. C.
Signature	[Signature]	Signature	[Signature]
Date	27/05/20	Date	27/05/20

Bidder Initial here: _____



HEALTH
REPUBLIC OF SOUTH AFRICA

ITSHELEJUBA DISTRICT HOSPITAL

Postal Address: Private Bag x 0047 Pongola 3170

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Office of the CEO

Tel: 034 413 4000 Fax: 034 413 2542

www.kznhealth.gov.za Email address: thombi.vilakazi@kznhealth.gov.za

SPECIFICATION FOR T-SHIRT

T-Shirt

Golf

Unisex

Short sleeve

Front opening 15cm long

3 button down in front fabric

100% cotton

Colour: Powder Blue

Must be KZN embroidered on the left hand size





ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Hsheleluba Hospital	
ITEM DESCRIPTION		SAFETY SHOES / BOOTS	
ITEM PURPOSE		STAFF Uniform	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Ankle length boots		
2.	Full leather		
3.	Steel toe cap		
4.	Slip resistant		
	Water/acid resistant		
QUALITY STANDARD		Shock absorber	
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		Black in colour . unit	
SAMPLE REQUIRED (YES/NO)		YES	
IF YES WHEN AND HOW?			
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		YES	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	M Simelane	Name of SCM Rep (in full)	N.C. Msimanga
Designation / Rank (in full)	Head of Department	Designation/ Rank (in full)	S.D.C
Signature	[Signature]	Signature	[Signature]
Date	27/05/2025	Date	27/05/2025

Bidder Initial here: _____



Postal Address: Private Bag x 0047 Pongola 3170

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Tel: 034 413 4000 Fax: 034 413 2542

Email address: Zodwa.nene2@kznhealth.gov.za

www.kznhealth.gov.za

ITSHELEJUBA DISTRICT HOSPITAL
OFFICE OF HEALTH & SAFETY

SPECIFICATION FOR SATETY SHOES/ BOOTS

- Ankle length boots
- Full leather
- Steel toe cap
- Slip resistant
- Water/acid resistant
- Shock absorber
- Black in colour

NB SUPPLIER ARE REQUESTED TO BRING
SAMPLE

ST 000 TS



W10

[Handwritten signature]



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		Itsheleleputa Hospital	
ITEM DESCRIPTION		BLACK SOCKS	
ITEM PURPOSE		1.	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Black in colour		
2.	Chemically treated to prevent		
3.	fungal growth		
4.	long hose with re-inforced heel and toe		
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)		unit	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?		YES	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)		YES	

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	Dr Simeane	Name of SCM Rep (in full)	N. C. Moshanya.
Designation / Rank (in full)	Housekeeper	Designation/ Rank (in full)	Sgt. C
Signature	[Signature]	Signature	[Signature]
Date	27/05/25	Date	27/05/2025

Bidder Initial here: _____



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY	ITSHELEJUBA HOSPITAL		
ITEM DESCRIPTION	RAIN COAT		
ITEM PURPOSE	WATER PROOF SEAMS (STAFF UNIFORM)		
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	JACKET - Fastening with zip under storm flap		
2.	FIXED HOOD Regular sleeves		
3.	Adjustable cuffs with PRESS STUDS 2 Pockets		
4.	TROUSERS: ELASTICATED WAIST, Adjustable Bottom of legs with Press studs, 2 thigh slits		
QUALITY STANDARD	PVC coated Polyester fabric Colour		
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)	NAVY BLUE Unit		
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?	YES		
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	YES		

Note:

- 1.
- 2.
- 3.

SPECIFICATION APPROVED BY

Name of End-user (in full)	M. Simelane	Name of SCM Rep (in full)	V. E. Mphahlele
Designation / Rank (in full)	Housekeeper	Designation / Rank (in full)	Sgt. C
Signature	[Signature]	Signature	[Signature]
Date	27/05/2015	Date	27/05/2015

Bidder Initial here: _____



Postal Address: Private Bag x 0047 Pongola 3170

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Name of Directorate

Tel: 034 413 4000 Fax: 034 413 2542 Email address: thernbi.vilakazi@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR RAIN SUITS IN POLYESTER WITH PVC COATED

- WATER PROOF SEAMS

JACKET:

- FASTENING WITH ZIP UNDER STORM FLAP, FIXED HOOD, RAGLAN SLEEVES
- ADJUSTABLE CUFFS WITH PRESS- STUDS, 2 POCKETS

TROUSER

- ELASTICATED WAIST, ADJUSTABLE BOTTOM OF LEGS WITH PRESS-STUDS, 2 HAND SLITS
- PVC COATED POLYESTER FABIRC
- COLOUR: NAVY BLUE

(M/W)



EVALUATION CRITERIA

Quotation No.	ZNQ: ITS 095/25/26
Quotation Description	SUPPLY AND DELIVERY OF UNIFORM

EVALUATION CRITERIA

This institution intends to evaluate valid quotations using **four (4) 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)

Initial here _____



STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
Administrative Compliance			
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
Compulsory Compliance			
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs & QSEs)	NO	YES
Mandatory Requirements			

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 the quotation will be disqualified.

STAGE 2: CAPACITY TO DELIVER

1.	If there is valid proof that the bidder was previously issued with an order and failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.
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Initial here _____



EVALUATION CRITERIA

STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies With Specification 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)
Race: Full points allocated to companies who are at least 100% owned by Black Africans	20	1. Ownership certificate issued by the companies and intellectual property commission (CIPC)
NOTE: 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.		

EVALUATION CRITERIA AND SPECIFICATION APPROVED BY					
Official	Title (Ms/ Miss/ Mrs/ Mr/Dr)	Surname	Initials	Date	Signature
End User Representative	Mrs	SIMELANE	M	08/07/25	
SCM Official	Mr	MASHAYI	N.C	08/07/25	

Initial here _____