

Contact Number:

# **Quotation Advert**

Opening Date:	2020-01-21	110
Closing Date:	2020-01-28	[[6]
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Church of Scotland hospital	$\overline{\vee}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	CHURCH OF SCOTLAND HOSPITAL	1
Date Submitted	2020-01-20	110
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 548/19-20	
Item Category:	Goods	$\vee$
Item Description:	SUPPLY AND DELIVER GREEN THEATRE GOWN SMALL,MEDUIM AND LARGE SUPPLY AND DELIVER GREEN THEATRE TROUSERS SMALL,MEDUIM AND LARGE AS PER ATTACHED SPECIFICATION	
Quantity (if supplies)		-
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	$\overline{\mathbf{v}}$
Date :		11 d 11 d 11 12
Time:		Ì
Venue:	CHURCH OF SCOTLAND HOSPITAL ,STORES	
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:	CHURCH OF SCOTLAND , TENDER BOX	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	THANDO MHLONGO	
Email:	Thando Mhlongo@kznhealth gov a	1

Submit Save Save As... Close Print Preview

Finance Manager Name: Mr L Kauleza

Finance Manager Signature: No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. Church of Scotland Hospital				
DATE ADVERTISED: 21/01/2020 CLOSING DATE: 28/01/2020 CLOSING TIME: 11:00				
FACSIMILE NUMBER: 033 493 1124 E-MAIL ADDRESS: Thando.Mhlongo@Kznhealth.gov.za				
PHYSICAL ADDRESS: Main Dundee road ,Church of Scotland Hospital,Tugela ferry 3010				
ZNQ NUMBER: 548/19-20				
DESCRIPTION: THEATRE GOWN				
CONTRACT PERIOD ONCE OFF (If applicable)  VALIDITY PERIOD 60 Days  SARS PIN				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)				
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for				
consideration.				
The quote box is open from 08:00 to 15:30.				
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)				
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.				
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER				
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER (If VAT vendor)				
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)				

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

		FOR QUOTATIONS		<sub>R:</sub> 548/19-20		
ESCRIPTION	ON:HEA	TRE GOWN			**************	
IGNATURF	OF BIDDER		DATE	***********		
By signing t	his document	I hereby agree to all terms and conditions)				
APACITY (	UNDER WHIC	H THIS QUOTE IS SIGNED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(t b) -	0	Description	Brand &	Country of	Price	
ltem No	Quantity	Description	model	manufacture	R	С
		SUPPLY AND DELIVER				
		GREEN THEATRE GOWN				
	50 UNITS	SIZE MEDUIM				
	50 UNITS	SIZE LARGE				
		TOWEL THEATRE GREEN				
	200 UNITS	SIZE LARGE				
	300 UNITS	SIZE MEDUIM				_
		TROUSER THEATRE GREEN				
	150 UNITS	SIZE SMALL				
	150 UNITS	SIZE MEDUIM				
	200 UNITS	TROUSER THEATRE GREEN SIZE LARGE				-
		SEE ATTACHED SPECIFICATION				
		PLEASE PROVIDE SAMPLE				
***************************************						
			•			
	_	2 15% (Only if VAT Vendor)				
TOTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 Days)				
Doge This	Offer Comply	With The Specification? Does The Article	Conform To The S	.A.N.S. / S.A.B.S. Spec	ification?	
is The Pric		State Delivery F	eriod E.G. E.G. 1da	y, 1week		
		waste were be dispoted to:				
•	•	ne <u>quote</u> may be directed to: Enqu	iries regarding ted	chnical information ma	y be directe	d to:
Contact F	erson: THA	ND MHLOM Tel: 0334931033				
E.Mail Ad	<sub>ldress</sub> . Thar	ndo.Mhlongo@kznhealth.gota Cont	act Person:	Tel:	とうないはない.	1.1,424

# **DECLARATION OF INTEREST**

1.	blood relationship, may make a limited quote or proposal). In vemployed by the state, or to p declare his/her position in relation the bidder is employed by the legal person on whose evaluation and or adjudication.	rsons employed by the state <sup>1</sup> , or person an offer or offers in terms of this invitatiview of possible allegations of favouritie ersons connected with or related to the ion to the evaluating/adjudicating author behalf the bidding document is signed on of the quote(s), or where it is known ant acts and persons who are involved	ion to qu sm, shou nem, it is ority whe d, has a n that su	ote (includes a price quite the resulting quote, required that the biddore- retationship with persort a relationship exists	uotation, advertised competitive or part thereof, be awarded to prese er or his/her authorised represe ns/a person who are/is involved s between the person or persons	quote, ersons ntative in the
2.	In order to give effect to the ab	ove, the following questionnaire must b	be compl	eted and submitted wit	h the quote.	
2.1, 2.2. 2.3.	Identity Number: Position occupied in the Comp	ative	.5. Tax	Reference Number:	nber:	
2.8. 2.8.	The names of all directors / tr employee / persal numbers m Are you or any person connect 1. If so, furnish the following par Name of person / director / trus Name of state institution at wh	ustees / shareholders / members, their ust be indicated in paragraph 3 below. Ited with the bidder presently employed ticulars:  Sitee / shareholder/ member:	d by the : bidder is	state?s employed:suny other particulars:	[TICK APPLICABLE] [YES]   N	10 ]
2.8.	<ol><li>If you are presently employ in the public sector?</li></ol>	ed by the state, did you obtain the app	propriate	authority to undertake	remunerative work outside emple	oyment 10
2.8	2.1 If yes, did you attach proc	of of such authority to the quote documents with a whore applicable, may result	ent?	ieaualification of the au	<u> </u>	<u> </u>
20	2.2 If no furnish real	authority, where applicable, may result sons for non-submission of such proof				
2.9	Did you or your spouse, or ar state in the previous twelve m	ny of the company's directors / trustees nonths?	s / sharel	holders / members or t	heir spouses conduct business v YES 1	with the
2.1	Do you, or any person conne- may be involved with the eva	cted with the bidder, have any relations luation and or adjudication of this quote	ship (fam e?	illy, friend, other) with a	person employed by the state a	nd who
2.1	<ol> <li>Are you, or any person conne employed by the state who m</li> </ol>	cted with the bidder, aware of any rela ay be involved with the evaluation and	tionship ( I or adjud	(family, friend, other) be fication of this quote?	etween any other bidder and any YES 1	person VO
2.1	2. Do you or any of the directors	/trustees/shareholders/members of	f the com	pany have any interest ,	in any other related companies (	whether NO
2,1				((() **)	•	
3. NB	<ul> <li>The Department Of Health with the ensure that their details at</li> </ul>	stees / members / shareholders. Il validate details of directors / truste re up-to-date and verified on CSD. If the d over as non-compliant according to h	he Depar	rtment cannot validate	the intormation on CSD, life qu	nsibility uote will
4	DECLARATION					
FU	IRNISHED IN PARAGRAP					
	CCEPT THAT THE STATI OVE TO BE FALSE.	E MAY REJECT THE QUOTE OF	R ACT A	AGAINST ME SHO	ULD THIS DECLARATION	
	me of bidder	Signature	Positio	n	, Date	•
<sup>14</sup> SI a) b)	ate" means – any national or provincial departn constitutional institution within the r Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	nent, national or provincial public entity or neaning of the Public Finance Management	d) natio	vincial legislature; onal Assembly or the nationa ilament.	al Council of provinces; or	

2"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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# SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

# 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

# 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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

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

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

#### 6. SAMPLES

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

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

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

# 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disc	
(i) The institution has determined that a compulsory site meeting (ii) Date/TimePlace	Lake place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

# 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

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

#### 11. TAX INVOICE

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

#### 12. PATENT RIGHTS

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

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

#### 14. TERMINATION FOR DEFAULT

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

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

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

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

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

#### 1. GENERAL CONDITIONS

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

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

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

# 2. DEFINITIONS

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

#### 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

4.

= Points scored for price of bid under consideration

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

Pt Dmin = Price of bid under consideration

# Pmin = Price of lowest acceptable bid

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

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

r.	RID	DECL	ARATION	J

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

6.1	B-BBEE Status Level of Contributor:	=	(maximum of 20 point	s)
0.1	D-DDEE Status Feaci of Continuator			٠,

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

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

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Preferential Procurement Regulations, 2017.	E F 1 F	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	EME	USE.
· ·	٧	V
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
3.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES				
	*, *** *** *** *** ***					
9.6		PANY CLASSIFICATION [TICK APPLICABLE BOX				
J. <b>J</b>		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		number of years the company/firm has been in bus				
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the of the preference(s) shown and I / we acknowledge that:			o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for			
	i) The information furnished is true and correct;					
	ii) ´	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) l	the first state of the state of the second of the contractor may				
	iv)	If the B-BBEE status level of contributor has been a have not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contract ion to any other remedy it may have –			
	(a)	disqualify the person from the bidding process,				
	(b)	•	ed or suffered as a result of that person's conduct;			
	(c)		hich it has suffered as a result of having to make less favourable			
	(d	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(e	) forward the matter for criminal prosecution.				
	WIT	NESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			
	4		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

ITEM NO.	DESCRIPTION	
38 104 08	TROUSERS GREEN COTTON FOR THEATRE (SMALL)	
	FABRIC/MATERIAL: SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.  140 or better CCOLOUR: CKS 129-40c Jade Green.  STYLE: Waistband with cord of self-material to tie in front. No fly opening. Two side pockets of self material, 18cm deep, 15cm wide at mouth	
	LETTERING: WEIGHT: DIMENSIONS: The item must be marked with the KZN 20 mm lettering black over the entire face of the item. not specified Cord – 135cm long of self material, folded double and double stitched finished to 3.75cm wide. Trousers –  1. Size SMALL 2. Waist extended 95cm 3. Inside Leg 77cm 4. Side Seam 106cm 5. Bottom 47cm plain hemmed 1,5cm	
	STITCHING: SEAMS: SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018)  ADDITIONAL: Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband – Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart	e
	Amended 17/09/2018, 05/04/2019	

DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
CONTRACT MANAGEMENT

2 0 JAN 2020

PRIVATE BAG X502 TUGELA FERRY 3010

ITEM NO,	DESCRIPTION
38 104 12	TROUSERS GREEN COTTON FOR THEATRE (LARGE)
	FABRIC/MATERIAL: SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.  COLOUR: CKS 129-40c Jade Green.  STYLE: Waistband cord of self-material to tie in front. No fly opening.  Two side pockets 18cm deep, 15cm wide at mouth
	LETTERING: WEIGHT: DIMENSIONS: The item must be marked with the KZN 20 mm lettering black over the entire face of the item. not specified Cord – 140cm long of self material, folded double and double stitched, finished to 3,75cm wide Trousers –  1. Size LARGE 2. Waist extended 110cm 3. Inside Leg 80cm 4. Side Seam 111cm 5. Bottom 47cm plain hemmed 1,5cm
	STITCHING: SEAMS: All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar tacked  SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018)  ADDITIONAL: Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband - Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart
	Amended 18/09/2018, 05/04/2019  SEPARTMENT OF HEALTH

DEPARTMENT OF HEALING CHURCH OF SCOTLAND HOSPITAL CHURCH OF SCOTLAND HOSPITAL

20 JAN 2020

PRIVATE BAG X502 TUGELA FERRY 3010

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ITEM NO.	DESCRIPTION
38 104 10	TROUSERS GREEN COTTON FOR THEATRE (Medium)
	FABRIC/MATERIAL: SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.  COLOUR: CKS 129-40c Jade Green.  STYLE: Waistband cord of self-material to tie in front. No fly opening.  Two side pockets 18cm deep, 15cm wide at mouth
	LETTERING: WEIGHT: DIMENSIONS: The item must be marked with the KZN 20 mm lettering black over the entire face of the item. not specified Cord – 135cm long of self material, folded double and double stitched, finished to 3,75cm wide Trousers –  1. Size MEDIUM 2. Waist extended 105cm 3. Inside Leg 79cm 4. Side Seam 110cm 5. Bottom 47cm plain hemmed 1,5cm
	STITCHING: SEAMS: All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar tacked  SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018)  Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband - Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart
	Amended 17/09/2018, 05/04/2019

DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
CONTRACT MANAGEMENT

2 0 JAN 2020

PRIVATE BAG X502 TUGELA FERRY 3010

# DEPARTMENT OF HEALTH CHURCH OF SCOTLAND HOSPITAL CONTRACT MANAGEMENT

# 2 0 JAN 2020

PRIVATE BAG X502 TUGELA FERRY 3010

	THE CONTRACTOR OF THE PROPERTY	
DESCRIPTION SURGEONS GOWNS (LARGE)	EABRICMATERIAL: SABS 1401 Part I and IV Type P.48. 100% Cotton and fully pre-shrunk.  OKS 123-406 (Fast Dye Jade Green) Knitted culfs - white  STYLE.  The Count shall have an over-lapping back, fastening at the side neck and waist; ragian sleeves with knitted autoclavable culfs and a round neck.  LETTERING:  The third must be marked with 12 known where the must be marked with 12 known where the shall be control from from the join of the neck and shoulder seams. Neck edge and facing to be setched down and threaded with 1,2 known wide stape and 145cm long. The tape must be sitched fast in the centre front.  The front shall be one piece of self-material 45cm wide. Shooped out to a depth of 6cm from the base of the Throat or 17 cm from the join of the neck and shoulder seams. Neck edge and facing to be setched down and threaded with 1,2 known wide tape and 145cm long. The tape must be sitched fast in the centre front.  The front shall be one piece of self-material seamed (Left Back) at the left side. Shaped from the neck to the Waist, Uping at the right-side seam (Som below the armhole by means of 60cm ties in the under-back hall be of self-material seamed (Right Back) at the left side is a man waist to hem which shall be of self-material seamed (Right Back) at the right side seam (Som below the armhole by means of 60cm ties day in the under-back hall be fast at the right side seam (S) and at the right side seam (S) and a side 60cm inside this right seam (S). The outer-back shall be down waist to hem width shall be 70cms.  The outer-back shall be of self-material seamed (Right Seam (S)). The side edge shall be hemmed 1,25cm. From waist to hem width shall be 70cms.  The and the right side seam (S) and a side 60cm inside this right seam (S). The side edge shall be hemmed 1,25cm. SEAMS.  The shall be controlled to the seamed of the sat size tab to be sewn on each item indicating liem no, size, Manufacturer name, morth and year (e.g. Fob 2018).  Amended: 1209/2018, G6/04/2019	•
TEM NO. 38 046 32		

PRIVATE BAG X602 YRRY ALBEUT 3010

# 2 0 JAN 2020

DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
CONTRACT MANAGEMENT

ITEM NO.	DESCRIPTION	
38 046 31	SURGEONS GOWNS (MEDIUM)	S (MEDIUM)
	FABRIC/MATERIAL: COLOUR: STYLE:	SABS 1401 Part I and IV Type P.48. 100% Cotton and fully pre-shrunk. CKS 129-40c (Fast Dye Jade Green).Knitted cuffs - white The Gown shall have an over-lapping back, fastening at the side neck and waist, raglan sleeves with knitted autholavahle cuffs and a round neck.
	LETTERING: WEIGHT:	The item must be marked with the KZN 20 mm lettering Black over the entire face of the item. not specified
	N N N N	Round neck, faced inside with self-material 4cm wide. Scooped out to a depth of 6cm from the base of the Throat or 17cm from the join of the neck and shoulder seams. Neck edge and facing to be stitched down And threaded with 1,25cm wide tape and 120cm long. The tape must be stitched fast in the centre front.
	FRONT:	( I les A and B on the diagram) The front shall be one piece of self- material. Width 76cm, Length 140cm. Tapers to neck band with raglan sleeves and under-back
	UNDER-BACK:	The under-back shall be of self-material seamed (Leff Back) at the left side. Shaped from the neck to the Waist, tying at the right-side seam 18cm below the armhole by means of 60cm ties in the under-back left Side seam, (F) and at the right side seam (C). The side edge shall be hemmed 1,25cm.
	OUTER-BACK:	The outer-back shall be of self-material seamed (Right Back) at the right side and shaped from the neck to the outer-back shall the of self-material seamed (Right Back) at the rest to the left side flap seam. The waist it shall the right side seam (G) and the right side seam (G) and the right side seam (G) and wind to the born inside this right seam (D) The side edge shall be
	SLEEVES:	nentitied 1,23cm. Flotti wats, to field which shall be opcome.  The sleeves shall be of self-material, 2- piece ragian sleeves and shall have 10cms good autoclavable anality kriffed cuffs. Circimference in-stretched 18cm stretching to +27cm.
	CUFFS: DIMENSIONS:	during winted cons. Should be autoclavable. Finished – Chest 155cm
		Bottom Width 165cm Length 145cm Neck circumference 65cm Sleeve underarm 70cm
	STITCHING: SEAMS:	From Neck to cult room Thread M80 mercerised, stitches 5 per 10mm. The bottom of the gown shall be hemmed 1,5cm. All seams shall be double lap felled. All ties shall be neat
	SIZE TAB:	_ and securely ben-tankeu. Mancretised and singed diye fast size tab to be sewn on each item indicating item no, size, Manufacturar name month and year (e.g. Feb 2018)
	<u>ADDITIONAL:</u>	Not Specified
	Amended: 12/09/2018, 05/04/2019	8, 05/04/2019