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health
Department:
Health
PROVINCE OF KWAZULU-NATAL

Quotation Advert

Opening Date: 2020-03-20

Closing Date: 2020-03-27

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Church of Scotland hospital

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

Date Submitted: 2020-03-19

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
549/19-20

Item Category: Goods

Item Description: SUPPLY AND DELIVER BLANKETS ,BEDSPREADS AND PILLOW CASES
AS PER ATTACHED SPECIFICATION

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: CHURCH OF SCOTLAND HOSPITAL

QUOTES SHOULD BE DELIVERED TO: CHURCH OF SCOTLAND HOSPITAL,TENDER BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: THANDO MHLONGO

Email: Thando.Mhlongo@kznhealth.gov.za

Contact Number:





Finance Manager Name:

033 493 1156/1063

MR L. KAULEZA

Finance Manager Signature:

No late quotes will be considered

 Submit |  Save | Save As... |  Close |  Print Preview

Print this page

Note:

1. The completed Quotation Advert must be printed and signed by the Finance manager.
2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated: 17 March, 2020, 09:48 am

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Contact the Web Administrator

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: 20/03/2020	CLOSING DATE: 27/03/2020 CLOSING TIME: 11:00
FACSIMILE NUMBER:	E-MAIL ADDRESS:
PHYSICAL ADDRESS: Main Dundee road, Church of Scotland Hospital, Tugela ferry 3010	

ZNQ NUMBER: 549/19-20

DESCRIPTION: SUPPLY AND DELIVER BLANKETS, BEDSPREADS AND PILLOW CASE

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) [Grid]

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 CODE.....NUMBER..... 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) YES NO

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

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 549/19-20

DESCRIPTION: SUPPLY AND DELIVER BLANKETS, BEDSPREADS AND PILLOW CASE

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
	300 UNITS	BLANKETS BABY SMALL COT 110X85CM				
	200 UNITS	SHEETDRAW WHITE SHEETING 100X180CM				
	150 UNITS	BEDSHEET BLEACHED COTTON LINENE 90X135CM				
	600 UNITS	BEDSHEET POLLY COTTON LINEN 180X275				
	500 UNITS	BEDSHEET BLEACHED COTTON SHEET 180X275CM				
	500 UNITS	BEDSPREAD PATIENT 180X230CM				
	300 UNITS	PILLOWSLIP WHITE 50X75CM PVC				
	150 UNITS	SHEET ORTHOPAEDIC GREEN WITHOUT SLIT 220X137CM				
	50 UNITS	BEDSPREAD COT PATIENT 140X185CM				
		NB: ONLY LOCALLY PRODUCED GOODS OR LOCALLY MANUFURED GOODS WITH A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED (TEXTILE ,CLOTHING ,LEATHER AND FOOTWEAR 100%) DOCUMENTS SHOULD BE HAND DELIVERED TO THE TENDER BOX PLEASE ATTACH BEE CERTIFICATE/ AFFIDAFIT TAX CERTIFICATE PLEASE PROVIDE SAMPLE				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: <u>THANDO.MHLONGO</u> Tel: <u>0334931033</u> E-Mail Address: <u>Thando.Mhlongo@kznhealth.gov</u>	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: Tel:
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- | | |
|--|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder ²):..... | 2.6. VAT Registration Number: |

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution:Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
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¹"State" means --
 a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 b) any municipally or municipal entity;
 c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

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 disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date / / Time : Place

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. 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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7. SUB-CONTRACTING

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level 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:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.edeti.gov.za/industrial_development/ip.jsp at no cost.

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedli.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names).
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

<p>LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)</p> <p>IN RESPECT OF BID NO.</p> <p>ISSUED BY: (Procurement Authority / Name of Institution):</p>

promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			R 0

(E10)	Manpower costs (Tenderer's manpower cost)	R 0
(E11)	Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	R 0
(E12)	Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	R 0
(E13) Total local content		R 0

This total must correspond with Annex C - Q24

Signature of tenderer from Annex B

Date: _____

DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
SUPPLY CHAIN MANAGEMENT

17 MAR 2020

PRIVATE BAG X502
TUGELA FERRY
3010

ITEM NO.	DESCRIPTION
38 088 22	<p>SHEETS, OTHOPEAEDIC, JADE GREEN</p> <p><u>FABRIC/MATERIAL:</u> SABS 1401 Part III - 1983 Type P.48.100% cotton and fully pre-shrunk. <u>COLOUR:</u> Jade Green, CKS 129-40c. <u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering (black) over the entire face of the item. <u>WEIGHT:</u> not specified <u>DIMENSIONS:</u> Finished - 220 cm long x 137 cm wide, <u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm. <u>SEAMS:</u> Raw seams hemmed 0,6cm wide Double stitched <u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, outside dimensions & Manufacturer name, month and year. (e.g. Feb 2018) <u>ADDITIONAL:</u></p> <p>Amended 17/09/2018, 05/04/2019</p>

DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 SUPPLY CHAIN MANAGEMENT
 17 MAR 2020
 PRIVATE BAG X302
 TUGELA FERRY
 3010

ITEM NO. 38 088 58	<p>DESCRIPTION SHEETS BED (Large Bed) COTTON (WHITE) 180 X 275CM</p> <p>STANDARDS: SABS 1401 Part 3. Type P48. FABRIC/MATERIAL: 100% cotton, bleached and fully pre-shrunk. THREAD/COUNT: 180 or better COLOUR: CKS 129-10/2 White. LETTERING: The item must be marked with the KZN 20 mm lettering royal blue over the entire face of the item. WEIGHT: not specified DIMENSIONS: Finished -- 180 cm x 275 cm STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: Raw seams hemmed 2,5cm wide Double stitched SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions ADDITIONAL: Manufacturer name. Delivered in bundles of 10 -- suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit</p>
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DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 SUPPLY CHAIN MANAGEMENT
 17 MAR 2020
 PRIVATE BAG X502
 TUGELA FERRY
 3010

ITEM NO.	DESCRIPTION
38 088 20	<p> <u>SHEETS DRAW COTTON (WHITE) (100 X 180cm)</u> <u>STANDARDS:</u> SABS 1401 Part 3 of 1983 Latest issue Type P48. <u>FABRIC/MATERIAL:</u> 100% cotton, bleached and fully pre-shrunk. Two layers of material. <u>THREADCOUNT:</u> 180 or better <u>COLOUR:</u> CKS 129-1c/2 White. <u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering royal blue (CKS 129-31c) over the entire face of the item. <u>WEIGHT:</u> not specified <u>DIMENSIONS:</u> Finished – 100 cm x 180 cm <u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm. <u>SEAMS:</u> Raw ends turned in 1,25cm seams hemmed 2,5cm wide Double stitched. One row of stitching down centre of length. <u>SIZE_TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name. <u>ADDITIONAL:</u> Delivered in bundles of 10 – suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit </p>

ITEM NO. 38 011 08	<p data-bbox="331 555 359 1653">DESCRIPTION</p> <p data-bbox="359 555 386 1653">BEDSPREAD COT PATIENTS (Mazarine Blue) (140 x 185cm)</p> <p data-bbox="406 555 434 1653">These bedspreads are to fit cot beds as are found in children's wards.</p> <p data-bbox="454 555 481 1653">STANDARDS: SABS 1401 P1 and 8 T 24.</p> <p data-bbox="486 555 513 1653">MATERIAL: 100% Cotton</p> <p data-bbox="518 555 545 1653">THREADCOUNT: 180 or better</p> <p data-bbox="550 555 577 1653">COLOUR: CKS 129-30c/2 Mazarine Blue.</p> <p data-bbox="582 555 609 1653">LETTERING: The item must be marked with the KZN 20 mm lettering over the entire face of the item.</p> <p data-bbox="614 555 641 1653">WEIGHT: not specified</p> <p data-bbox="646 555 673 1653">DIMENSIONS: Finished – 140cm x 185cm</p> <p data-bbox="678 555 705 1653">STITCHING: Thread M80 mercerised, stitches 5 per 10mm.</p> <p data-bbox="710 555 737 1653">SEAMS: Raw seams hemmed 2,5cm wide Double stitched</p> <p data-bbox="742 555 769 1653">SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions, Manufacturer name.</p> <p data-bbox="774 555 801 1653">ADDITIONAL: Delivered in bundles of 10 – suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit</p>
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DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 SUPPLY CHAIN MANAGEMENT
 17 MAR 2010
 PRIVATE BAG X562
 TUGELA FERRY
 3010

<p>ITEM NO. 38 011 08</p>	<p><u>DESCRIPTION</u> BEDSPREAD COT PATIENTS (Mazarine Blue) (140 x 185cm) These bedspreads are to fit cot beds as are found in children's wards. <u>STANDARDS:</u> SABS 1401 P1 and 8 T 24. <u>MATERIAL:</u> 100% Cotton 180 or better <u>THREADCOUNT:</u> CKS 129-30c/2 Mazarine Blue. <u>COLOUR:</u> The item must be marked with the KZN 20 mm lettering over the entire face of the item. <u>LETTERING:</u> not specified <u>WEIGHT:</u> Finished - 140cm x 185cm <u>DIMENSIONS:</u> Thread M80 mercerised, stitches 5 per 10mm. <u>STITCHING:</u> Raw seams hemmed 2.5cm wide Double stitched <u>SEAMS:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions, <u>SIZE TAB:</u> Manufacturer name. Delivered in bundles of 10 - suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit <u>ADDITIONAL:</u></p>
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DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
SUPPLY CHAIN MANAGEMENT
17 MAR 2020
PRIVATE BAG X502
TUGELA FERRY
9010

ITEM NO. 38 011 10	<p data-bbox="177 1335 201 1469"><u>DESCRIPTION</u></p> <p data-bbox="217 969 240 1469">BEDSPREAD PATIENTS (Mazarine Blue) (180 x 230cm)</p> <p data-bbox="268 943 292 1469">Adult bedspreads to be used as quilts in winter, lightly padded.</p> <p data-bbox="320 949 344 1469"><u>STANDARDS:</u> SABS 1401:8; SANS 63:2007; BS5862.</p> <p data-bbox="347 826 371 1469"><u>FABRIC/MATERIAL:</u> 100% cotton, 100% polyester padding, fully pre-shrunk, 180 or better</p> <p data-bbox="375 1016 399 1469"><u>THREADCOUNT:</u> CKS 129-30c/2 Mazarine Blue.</p> <p data-bbox="402 472 426 1469"><u>COLOUR:</u> The item must be marked with the KZN 20 mm lettering royal blue over the entire face of the item.</p> <p data-bbox="429 1173 453 1469"><u>LETTERING:</u> not specified</p> <p data-bbox="456 1050 480 1469"><u>WEIGHT:</u> Finished – 230cm x 180cm</p> <p data-bbox="483 898 507 1469"><u>DIMENSIONS:</u> Thread M80 mercerised, stitches 5 per 10mm.</p> <p data-bbox="510 864 534 1469"><u>STITCHING:</u> Raw seams hemmed 2,5cm wide Double stitched</p> <p data-bbox="537 483 561 1469"><u>SEAMS:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions,</p> <p data-bbox="564 1122 588 1469"><u>SIZE TAB:</u> Manufacturer name.</p> <p data-bbox="592 445 616 1469"><u>ADDITIONAL:</u> Delivered in bundles of 10 – suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit</p>
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DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 SUPPLY CHAIN MANAGEMENT
 17 MAR 2020
 PRIVATE BAG X502
 TUGELA FERRY
 3010

<p>ITEM NO. 38 018 47</p>	<p>DESCRIPTION BLANKETS WOOLLEN (WINTER SHEETS) (White) (100 x 150cm)</p> <p>To fit a Standard Size Child cot bed</p> <p>STANDARDS: SABS 1401 Parts 2 Type 35H <u>FABRIC/MATERIAL:</u> 100% Cotton <u>THREADCOUNT:</u> 180 or better <u>COLOUR:</u> White. <u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering royal blue over the entire face of the item. <u>WEIGHT:</u> not specified <u>DIMENSIONS:</u> Finished – 100cm x 150 cm. <u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm. <u>SEAMS:</u> Raw seams hemmed 2,5cm wide Double stitched <u>SIZE TAB:</u> Mercerised and Singed dye fast size tab to be sewn on each item indicating item no, dimensions, Manufacturer name. <u>ADDITIONAL:</u> Delivered in bundles of 10 -- suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit</p>

DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 SUPPLY CHAIN MANAGEMENT
 17 MAR 2010
 PRIVATE BAG X802
 TUGELA FERRY
 3010

ITEM NO. 38 082 05	<p data-bbox="327 1388 359 1534">DESCRIPTION</p> <p data-bbox="359 1187 391 1534">PILLOWSLIP (White PVC) (50 x 80cm)</p> <p data-bbox="391 548 470 1534">This item is intended to be used as a pillow protector and is made in the form of a bag. Once the pillow is inserted the pillowcase is stitched closed by the hospital seamstress.</p> <p data-bbox="486 1220 518 1534">STANDARDS: not identified</p> <p data-bbox="518 1131 550 1534">FABRIC/MATERIAL: Polyvinyl Chloride (PVC)</p> <p data-bbox="550 1220 582 1534">THREAD/COUNT: not applicable</p> <p data-bbox="582 1153 614 1534">COLOUR: CKS 129-1c/2 White.</p> <p data-bbox="614 918 646 1534">LETTERING: The item is not marked – to be marked by hospital to be specified by contractor</p> <p data-bbox="646 1041 678 1534">WEIGHT: Finished – 80 cm x 50 cm – no flap</p> <p data-bbox="678 952 710 1534">DIMENSIONS: Thread M80 mercerised, stitches 5 per 10mm.</p> <p data-bbox="710 996 742 1534">STITCHING: Raw seams 10mm wide Double stitched</p> <p data-bbox="742 526 774 1534">SEAMS: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions,</p> <p data-bbox="774 1153 805 1534">SIZE TAB: Manufacturer name.</p> <p data-bbox="805 481 837 1534">ADDITIONAL: Delivered in bundles of 10 – suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit</p>
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DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 SUPPLY CHAIN MANAGEMENT

17 MAR 2020

PRIVATE BAG X502
 TUGELA FERRY
 3010

ITEM NO. 38 088 45	DESCRIPTION SHEETS BED POLY-COTTON (WHITE) 180 X 275CM
<p>STANDARDS: SABS 1401 Part 4, Type P43</p> <p>FABRIC/MATERIAL: 70% cotton and 30% polyester, bleached and fully pre-shrunk.</p> <p>THREAD/COUNT: 180 or better</p> <p>COLOUR: CKS 129-1c/2 White</p> <p>LETTERING: The item must be marked with the KZN 20 mm lettering royal blue over the entire face of the item.</p> <p>WEIGHT: not specified</p> <p>DIMENSIONS: Finished -- 180 cm x 275 cm</p> <p>STITCHING: Thread M80 mercerised, stitches 5 per 10mm.</p> <p>SEAMS: Raw seams hemmed 2,5cm wide Double stitched</p> <p>SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name.</p> <p>ADDITIONAL: Delivered in bundles of 10 -- suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit</p>	

DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 SUPPLY CHAIN MANAGEMENT
 17 MAR 2020
 PRIVATE BAG X502
 TUGELA FERRY
 3010

ITEM NO. 38 088 36	<p>DESCRIPTION</p> <p>SHEETS BED: (STANDARD CHILDRENS COT) COTTON WHITE (90 X 135CM)</p> <p>STANDARDS: SABS 1401 Part 3, Type P48</p> <p>FABRIC/MATERIAL: 100% cotton, bleached and fully pre-shrunk.</p> <p>THREADCOUNT: 180 or better</p> <p>COLOUR: CKS 129-1c/2 White.</p> <p>LETTERING: The item must be marked with the KZN 20 mm lettering royal blue over the entire face of the item.</p> <p>WEIGHT: not specified</p> <p>DIMENSIONS: Finished -90 cm x 135 cm</p> <p>STITCHING: Thread M80 mercerised, stitches 5 per 10mm.</p> <p>SEAMS: Raw seams hemmed 2.5cm wide Double stitched</p> <p>SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name.</p> <p>ADDITIONAL: Delivered in bundles of 10 – suitably wrapped/boxed/baled to prevent contamination by dust whilst in transit</p>
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DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 SUPPLY CHAIN MANAGEMENT

17 MAR 2020

PRIVATE BAG X502
 TUGELA FERRY
 3010