



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN Health Intranet

KZN HEALTH

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

Submit Save Save As... Close Print Preview



health
Department:
Health
PROVINCE OF KWAZULU-NATAL

Quotation Advert

Opening Date:	2020-10-19	<input type="text"/>
Closing Date:	2020-10-28	<input type="text"/>
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Newcastle hospital	<input checked="" type="checkbox"/>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	NEWCASTLE HOSPITAL-LAUNDRY SERVICES	
Date Submitted	2020-10-16	<input type="text"/>
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 355/20/21	
Item Category:	Goods	<input checked="" type="checkbox"/>
Item Description:	LINEN PATIENTS CLOTHING TO BE PROCURED (LIST OF ITEMS ATTACHED) NB:REFER TO THE ATTACHED SPECIFICATION	
Quantity (if supplies)	1600 ITEMS	
COMPULSORY BRIEFING SESSION / SITE VISIT		
Select Type:	Select...	<input checked="" type="checkbox"/>
Date :		<input type="text"/>
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	ATTACHED TO ADVERT-DOWNLOAD DOCUMENT	
QUOTES SHOULD BE DELIVERED TO:	NEWCASTLE REGIONAL HOSPITAL, NO 4 HOSPITAL STREET, TEDER BOX FRONT FOYER	
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:		
Name:	VUSUMUZI MTHABELA	
Email:	Vusumuzi.Mthabela@kznhealth.gov.za	
Contact Number:	0343280050	
Finance Manager Name:	Ms P W MAZIBUKO	
Finance Manager Signature:		

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: NEWCASTLE REGIONAL HOSPITAL
DATE ADVERTISED: 19 OCTOBER 2020 CLOSING DATE: 28 OCTOBER 2020 CLOSING TIME: 11:00
FACSIMILE NUMBER: 03431 22011 E-MAIL ADDRESS: Annette.Jooste@kznhealth.gov.za
PHYSICAL ADDRESS: NO 4 HOSPITAL STREET, NEWCASTLE, 2940

ZNQ NUMBER: 355/20/21

DESCRIPTION: LINEN PATIENTS CLOTHING TO BE PROCURED(LIST OF ITEMS ATTACHED)

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)
NO 4 HOSPITAL STREET, TENDER BOX, FRONT FOYER
NEWCASTLE, 2940

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 CODE.....NUMBER.....
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: 355/20/21

DESCRIPTION: LINEN PATIENTS CLOTHING TO BE PROCURED (LIST OF ITEMS ATTACHED)

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
	1600 ITEMS	LINEN PATINTS CLOTHING TO BE PROCURED (LIST OF ITEMS ATTACHED) NB:FEFER TO THE ATTACHED SPECIFICATION				
		NB				
		KINDLY FILL IN THE DECLARATION FORMS ANNEXURE C, ANNEXURE D, AND ANNEXURE E FAILURE TO DO SO WILL RESULT TO AUTOMATIC DISQUALIFICATION				
		NB: PART DELIVERY SHALL NOT BE ACCEPTED AN ORDER ISSUED TO BE DELIVERED IN FULL.				
		NB: SABS & SANS APPROVED NB: SAMPLES AS PER CLAUSE 6.1 & 6.2				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: VUSUMUZI Tel: 0343280050. E-Mail Address:	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: CYNTHIA Tel: 0343282252..
--------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------

6 19/10/20

PATIENT CLOTHING REQUIRED FOR NEWCASTLE REGIONAL HOSPITAL

ZNQ 355/20/21

NUMBER	DESCRIPTION	QUANTITY
1	GOWNS DRESSING WOMEN XL	250
2	GOWNS DRESSING WOMEN XXL	250
3	GOWNS PTS THEATRE BLUE XL	300
4	GOWNS PTS THEATRE BLUE XXL	100
5	GOWNS SURGEONS WITH GOWN BACK GREEN XL	100
6	GOWNS SURGEONS WITH GOWN BACK GREEN XXL	50
7	TROUSERS THEATRE GREEN DRILL L	50
8	TROUSERS THEATRE GREEN DRILL XL	100
9	TROUSERS THEATRE GREEN DRILL XXL	50
10	UNIFORM NURES THEATRE GREEN XL	100
11	UNIFORM NURES THEATRE GREEN XXL	50
12	VESTS GREEN THEATRE DOCTORS L	50
13	VESTS GREEN THEATRE DOCTORS X L	100
14	VESTS GREEN THEATRE DOCTORS XX L	50

DESCRIPTION ①

DRESSING GOWNS, WOMEN (Pink Towelling) Size XL

MATERIAL: SABS 1401 Part I and V type Terry Towelling. In accordance with T36 double sided
WEIGHT: at least 200 gm.
COLOUR: CKS 129-23 c. Rose Pink
STYLE: Double breasted, collarless. One piece back with belt.
BACK: Plain, no centre join.
BODY: Unlined.
FOREPART: Of self material 7,5 cm wide from top to bottom finished, edge turned 0,6 cm and sewn through.
COLLAR: Collarless neck, a continuation of forepart facing, turned and stitched 1 cm from edge.
EDGES: Front edges swell stitched 1 cm from edge.
SEAMS: All seams safety stitch overlock.
SLEEVES: Unlined, hemmed 2, 5 cm.
POCKETS: One front patch pocket on right side, 20, 5 cm x 18 cm wide, hemmed 2, 5 cm. Pocket mouth to be strongly barred by machining.
HANGER: 1, 25 cm by 10 cm finished at centre back, of self material.
BELT: Plain, 5 cm wide double belt of self material, to be sewn onto garment in middle of back of the waistline, double stitched - 15 cm.
BOTTOMS: Hemmed by machine 3 cm hem.
SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)
SIZE TABS: Fast dye size tab to be sewn in neck.
MARKINGS: Mercerised and singed dye fast tab to be sewn on each item indicating item number, dimensions and Manufacturer 's name. sewn into neck
SEWINGS: Spun polyester M80.
FINISH: The cut, make and finish to be neat and clean.

FINISHED GARMENT MEASUREMENTS:

- 1. Size: Extra Large
- 2. Bust: 122cm
- 3. Back length: 127cm
- 4. Full length of sleeves from centre back: 88cm
- 5. Belt length: 182cm

DESCRIPTION ②

DRESSING GOWNS, WOMEN (Pink Towelling) Size XX-Large

MATERIAL: SABS 1401 Part I and V type T36Terry Towelling. double sided
WEIGHT : at least 200 gm.
COLOUR: CKS 129-23 c. -- Rose Pink
STYLE: Double breasted, collarless. One piece back with belt.
BACK: Plain, no centre join.
BODY: Unlined.
FOREPART: Of self material 7,5 cm wide from top to bottom finished, edge turned 0,6 cm and sewn through.
COLLAR: Collarless neck, a continuation of forepart facing, turned and stitched 1 cm from edge.
EDGES: Front edges swell stitched 1 cm from edge.
SEAMS: All seams safety stitch over lock.
SLEEVES: Unlined, hemmed 2, 5 cm.
POCKETS: One front patch pocket on right side, 20, 5 cm x 18 cm wide, hemmed 2, 5 cm. Pocket mouth to be strongly barred by machining.
HANGER: 1, 25 cm by 10 cm finished at centre back, of self material.
BELT: Plain, 5 cm wide double belt of self material, to be sewn onto garment in middle of back of the waistline, double stitched - 15 cm.
BOTTOMS: Hemmed by machine 3 cm hem.
SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)
SIZE TAB sewn into neck
SEWINGS: Spun polyester M80.
FINISH: The cut, make and finish to be neat and clean.

FINISHED GARMENT MEASUREMENTS:

- 1. Size: XX-Large
- 2. Bust: 127cm
- 3. Back length: 124cm
- 4. Full length of sleeves from centre back: 79cm
- 5. Belt length: 173cm

DESCRIPTION	
GOWNS PATIENT, THEATRE Size – X-Large (3)	
MATERIAL:	Fast dye Mazarine Blue (CKS 129-Colour 30c) in accordance with the latest issue of S.A.B.S. specification 1401. Fully shrunk dyed cotton Parts I and III Type P48. KZN printed overall.
WEIGHT:	140g/m ² or better
STYLE:	Open down back. No collar. Short sleeves. Tying at back with self fabric tapes at neck, centre back and waist.
BODY:	Unlined, front one piece, back open, turned over 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched.
NECK:	Round neck, faced inside with self material 5 cm wide. Neck edge and facing to be stitched down.
SLEEVES:	Wide short sleeves. Shaped sleeve head. Bottom of sleeve turned up 2, 5 cm and turned in 0,6 cm to finish 2 cm and machine stitched. Under-seams raised and double stitched.
BOTTOM:	Turned up 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched 0, 3 cm from edge.
SEAMS:	All seams safety stitch over lock.
SEWING:	Spun polyester M80.
SIZE TAB:	Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)
MARKING:	Fast dye tab to be sewn to each garment, white for X-Large.
	Length of back. SIZES: (X-Large) - 140 cm

DESCRIPTION	
GOWNS PATIENT, THEATRE Size – XX-Large (4)	
MATERIAL:	Fast dye Mazarine Blue (CKS 129-Colour 30c) in accordance with the latest issue of S.A.B.S. specification 1401. Fully shrunk dyed cotton Parts I and III Type P48. KZN printed overall.
WEIGHT:	140g/m ² or better
STYLE:	Open down back. No collar. Short sleeves. Tying at back with self fabric tapes at neck, centre back and waist.
BODY:	Unlined, front one piece, back open, turned over 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched.
NECK:	Round neck, faced inside with self material 5 cm wide. Neck edge and facing to be stitched down.
SLEEVES:	Wide short sleeves. Shaped sleeve head. Bottom of sleeve turned up 2, 5 cm and turned in 0,6 cm to finish 2 cm and machine stitched. Under-seams raised and double stitched.
BOTTOM:	Turned up 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched 0, 3 cm from edge.
SEAMS:	All seams safety stitch over lock.
SEWING:	Spun polyester M80.
SIZE TAB:	Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name month and year. (e.g. Feb 2018)
MARKING:	Fast dye tab to be sewn to each garment, green for XX-Large.
	Length of back. SIZES: (XX-Large) - 150 cm

SURGEONS GOWNS (X-LARGE)

(5)

STANDARDS: SABS 1401 Part I and IV Type P.48
FABRIC/MATERIAL: 100% Cotton and fully pre-shrunk.
COLOUR: CKS 129-40c (Fast Dye Jade Green).Knitted cuffs - white
STYLE: The Gown shall have an over-lapping back, fastening at the side neck and waist; raglan sleeves with knitted autoclavable cuffs and a round neck.
LETTERING: The item must be marked with the KZN 20 mm lettering Black over the entire face of the item.
WEIGHT: not specified
NECK: Round neck, faced inside with self-material 4-6cm 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 150cm long. The tape must be stitched fast in the centre front. (Ties A and B on the diagram)
FRONT: The front shall be one piece of self- material. Width 76cm, Length 150cm. Tapers to neck band with raglan sleeves and under-back
UNDER-BACK: The under-back shall be of self-material seamed (Left 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. From waist to hem width shall be 60cms.
OUTER-BACK: The outer-back shall be of self-material seamed (Right Back) at the right side and shaped from the neck to the waist. It shall tie at the neck Tie at the waist by means of 60cm ties attached to the left side flap seam. (E) and the right side seam (G) and a tie 60cm inside this right seam (D) The side edge shall be hemmed 1,25cm. From waist to hem width shall be 75cms.
SLEEVES: The sleeves shall be of self-material, 2- piece raglan sleeves and shall have 10cms good autoclavable quality knitted cuffs. Circumference un-stretched 18cm stretching to ±27cm
CUFFS: Cuffs must be autoclavable
DIMENSIONS: Finished – Chest 165cm
 Bottom Width 170cm
 Length 155cm
 Neck circumference 75cm
 Sleeve underarm 80cm
 From Neck to cuff 85cm
STITCHING: Thread M80 mercerised, stitches 5 per 10mm.
SEAMS: The bottom of the gown shall be hemmed 1,5cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked.
SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name, month and year. (e.g. Feb 2018)
ADDITIONAL: Not Specified

Amended: 12/09/2018

DESCRIPTION

(6)

SURGEONS GOWNS (XX-LARGE)

STANDARDS: SABS 1401 Part I and IV Type P.48
FABRIC/MATERIAL: 100% Cotton and fully pre-shrunk.
COLOUR: CKS 129-40c (Fast Dye Jade Green).Knitted cuffs - white
STYLE: The Gown shall have an over-lapping back, fastening at the side neck and waist; raglan sleeves with knitted autoclavable cuffs and a round neck.
LETTERING: The item must be marked with the KZN 20 mm lettering Black over the entire face of the item.
WEIGHT: not specified
NECK: Round neck, faced inside with self-material 4-6cm 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 140cm long. The tape must be stitched fast in the centre front. (Ties A and B on the diagram)
FRONT: The front shall be one piece of self- material. Width 76cm, Length 155cm. Tapers to neck band with raglan sleeves and under-back

DESCRIPTION

TROUSERS GREEN COTTON FOR THEATRE (LARGE) (7)

STANDARDS: SABS 1401 Part 1 & 3. (1983) Type P48.
FABRIC/MATERIAL: 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: The item must be marked with the KZN 20 mm lettering black over the entire face not specified

WEIGHT: not specified

DIMENSIONS: Cord - 140cm long of self material, folded double and double stitched, finished to Trousers -

1. Size LARGE
2. Waist extended 110cm
3. Inside Leg 80cm
4. Side Seam 111cm
5. Bottom 47cm plain hemmed 1,5cm

STITCHING: Thread M80 mercerised, stitches 5 per 10mm.

SEAMS: All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed

SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, 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 waistband 20cm apart

Amended 18/09/2018

DESCRIPTION

TROUSERS GREEN COTTON FOR THEATRE (X-LARGE) (8)

STANDARDS: SABS 1401 Part 1 & 3. (1983) Type P48.
FABRIC/MATERIAL: 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: The item must be marked with the KZN 20 mm lettering black over the entire face of the item. not specified

WEIGHT: not specified

DIMENSIONS: Cord - 145cm long of self material, folded double and double stitched, finished to 3,75cm wide

Trousers -

1. Size LARGE
2. Waist extended 120cm
3. Inside Leg 80cm
4. Side Seam 112cm
5. Bottom 47cm plain hemmed 1,5cm

STITCHING: Thread M80 mercerised, stitches 5 per 10mm.

SEAMS: All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar

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

DESCRIPTION											
TROUSERS GREEN COTTON FOR THEATRE (XX-LARGE) 4											
<u>STANDARDS:</u>	SABS 1401 Part 1 & 3. (1983) Type P48.										
<u>FABRIC/MATERIAL:</u>	100% cotton, fast dyed, and fully pre-shrunk.										
<u>COLOUR:</u>	CKS 129-40c Jade Green.										
<u>STYLE:</u>	Waistband cord of self-material to tie in front. No fly ope Two side pockets 18cm deep, 15cm wide at mouth										
<u>LETTERING:</u>	The item must be marked with the KZN 20 mm lettering not specified										
<u>WEIGHT:</u>											
<u>DIMENSIONS:</u>	Cord – 150cm long of self material, folded double and c Trousers – <table border="0"> <tr> <td>1. Size</td> <td>LARGE</td> </tr> <tr> <td>2. Waist extended</td> <td>125cm</td> </tr> <tr> <td>3. Inside Leg</td> <td>80cm</td> </tr> <tr> <td>4. Side Seam</td> <td>112cm</td> </tr> <tr> <td>5. Bottom</td> <td>47cm plain hemmed 1,5cm</td> </tr> </table>	1. Size	LARGE	2. Waist extended	125cm	3. Inside Leg	80cm	4. Side Seam	112cm	5. Bottom	47cm plain hemmed 1,5cm
1. Size	LARGE										
2. Waist extended	125cm										
3. Inside Leg	80cm										
4. Side Seam	112cm										
5. Bottom	47cm plain hemmed 1,5cm										
<u>STITCHING:</u>	Thread M80 mercerised, stitches 5 per 10mm.										
<u>SEAMS:</u>	All seams raised, hemmed 0,6cm wide and Double stit tacked										
<u>SIZE TAB:</u>	Mercerised and singed dye fast size tab to be sewn on Manufacturer name, month and year. (e.g. Feb 2018)										
<u>ADDITIONAL:</u>	Tops – folded over 4cm with cord secured at back (so e Waistband - Self material 4cm wide finished, threaded Girdle to be secured at centre back and threaded thro waistband 20cm apart										

DESCRIPTION																	
UNIFORMS NURSE O.T. (CROSS-OVER) GREEN (X-Large) 10																	
<u>STANDARDS:</u>	SABS 1401 Part 1 AND 3. (1983)Type P48.																
<u>FABRIC/MATERIAL:</u>	100% cotton and fully pre-shrunk.																
<u>THREADCOUNT:</u>	140 or better																
<u>COLOUR:</u>	CKS 129-40c (Jade Green).																
<u>STYLE:</u>	Collarless neck with self facing. Front neck shoulder seam curves gradually into front. Waist ties stitched into front edges and bar-tacked. Buttonhole in right-hand side seam 30cm from under armhole for left-hand tie to be threaded through. One right-hand patch shirt pocket. Skirt pocket stitched into right-hand seam. The right hand flap overlaps left flap. Both flaps to be equal to each other and the back of the garment. One piece back. Bottoms hemmed 1cm and double stitched																
<u>LETTERING:</u>	The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item.																
<u>WEIGHT:</u>	not specified																
<u>DIMENSIONS:</u>	<table border="0"> <tr> <td>1. Size</td> <td>X-LARGE</td> </tr> <tr> <td>2. Back Length</td> <td>123cm</td> </tr> <tr> <td>3. Side Seam</td> <td>90cm</td> </tr> <tr> <td>4. Chest</td> <td>120cm</td> </tr> <tr> <td>5. Sleeve Armhole</td> <td>58.5cm</td> </tr> <tr> <td>6. Sleeve Circum.</td> <td>70cm</td> </tr> <tr> <td>7. Length Sleeve</td> <td>27.5cm</td> </tr> <tr> <td>8. Hips</td> <td>118cm</td> </tr> </table>	1. Size	X-LARGE	2. Back Length	123cm	3. Side Seam	90cm	4. Chest	120cm	5. Sleeve Armhole	58.5cm	6. Sleeve Circum.	70cm	7. Length Sleeve	27.5cm	8. Hips	118cm
1. Size	X-LARGE																
2. Back Length	123cm																
3. Side Seam	90cm																
4. Chest	120cm																
5. Sleeve Armhole	58.5cm																
6. Sleeve Circum.	70cm																
7. Length Sleeve	27.5cm																
8. Hips	118cm																
<u>STITCHING:</u>	Thread M80 mercerised, stitches 5 per 10mm.																
<u>SEAMS:</u>	All seams raised and 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, month and year. (e.g. Feb 2018)																
<u>ADDITIONAL:</u>	none																

DESCRIPTION

UNIFORMS NURSE O.T. (CROSS-OVER) GREEN (XX -Large)

STANDARDS: SABS 1401 Part 1 AND 3. (1983) Type P48.
FABRIC/MATERIAL: 100% cotton and fully pre-shrunk.
THREADCOUNT: 140 or better
COLOUR: CKS 129-40c (Jade Green).
STYLE: Collarless neck with self facing. Front neck shoulder into front edges and bar-tacked. Buttonhole in right-hand left-hand tie to be threaded through. One right-hand p right-hand seam. The right hand flap overlaps left flap back of the garment. One piece back. Bottoms hemmed. The item must be marked with the KZN 20 mm lettering not specified

LETTERING:

WEIGHT:

DIMENSIONS:

	Size	XX-LARGE
1.	Size	
2.	Back Length	124cm
3.	Side Seam	90cm
4.	Chest	127cm
5.	Sleeve Armhole	60cm
6.	Sleeve Circum.	70cm
7.	Length Sleeve	27.5cm
8.	Hips	132cm

STITCHING:

SEAMS:

SIZE TAB:

ADDITIONAL:

Thread M80 mercerised, stitches 5 per 10mm.
All seams raised and double stitched
Mercerised and singed dye fast size tab to be sewn on
Manufacturer name, month and year. (e.g. Feb 2018)
none

DESCRIPTION

VESTS DOCTORS THEATRE GREEN (Large) 12

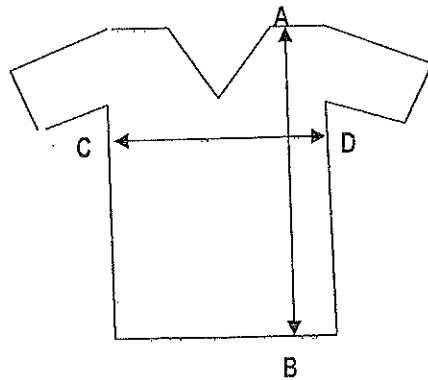
STANDARDS: SABS 1401 Part 1 AND 3. (1983) Type P48.
FABRIC/MATERIAL: 100% cotton and fully pre-shrunk.
THREADCOUNT: 140 or better
COLOUR: CKS 129-40c (Jade Green).
STYLE: Collarless "v" neck, no deeper than 23cm finished from back of neck. Cut in one piece to finish.
Neck width from side to side – 25cm. Neck hollowed at centre back
Neck facing of self-material 5cm finished.
Vent 15cm long on both side seams, hemmed 2cm and double stitched
Bottom hemmed 2cm and double stitched
Sleeves hemmed 1.5cm
Sleeves 50cm wide at hem
Sleeves 54cm at inset.
Stitched down sides, French Seam

LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item.
WEIGHT: not specified

DIMENSIONS:

4.	Size	Large
5.	Finished width-underarm C-D	55 cm
6.	Finished length shoulder to bottom	75 cm

STITCHING: Thread M80 mercerised, stitches 5 per 10mm.
SEAMS: All seams raised and double stitched
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: none



DESCRIPTION

VESTS DOCTORS THEATRE GREEN (X-Large) 13

STANDARDS: SABS 1401 Part 1 AND 3, (1983) Type P48.

FABRIC/MATERIAL: 100% cotton and fully pre-shrunk.

THREADCOUNT: 140 or better

COLOUR: CKS 129-40c (Jade Green).

STYLE: Collarless "v" neck, no deeper than 23cm finished from back of neck. Cut in one piece to finish.
Neck width from side to side - 25cm. Neck hollowed at centre back
Neck facing of self-material 5cm finished.
Vent 15cm long on both side seams, hemmed 2cm and double stitched
Bottom hemmed 2cm and double stitched
Sleeves hemmed 1.5cm
Sleeves 50cm wide at hem
Sleeves 54cm at inset.
Stitched down sides, French Seam

LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item.
WEIGHT: not specified

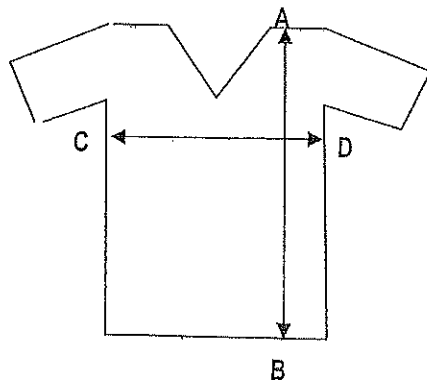
- DIMENSIONS:
- | | | |
|----|------------------------------------|---------|
| 4. | Size | small |
| 5. | Finished width underarm C-D | 60 cm |
| 6. | Finished length shoulder to bottom | 82.5 cm |

STITCHING: Thread M80 mercerised, stitches 5 per 10mm.

SEAMS: All seams raised and double stitched

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: none



DESCRIPTION

VESTS DOCTORS THEATRE GREEN (XX-Large) 14

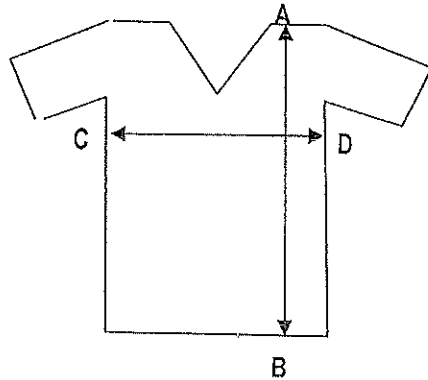
STANDARDS: SABS 1401 Part 1 AND 3. (1983) Type P48.
FABRIC/MATERIAL: 100% cotton and fully pre-shrunk.
THREADCOUNT: 140 or better
COLOUR: CKS 129-40c (Jade Green).
STYLE: Collarless "v" neck, no deeper than 23cm finished from back of neck. Cut in one piece to finish. Neck width from side to side – 27cm. Neck hollowed at centre back. Neck facing of self-material 5cm finished. Vent 15cm long on both side seams, hemmed 2cm and double stitched. Bottom hemmed 2cm and double stitched. Sleeves hemmed 1.5cm. Sleeves 52cm wide at hem. Sleeves 56cm at inset. Stitched down sides, French Seam

LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item.
WEIGHT: not specified

DIMENSIONS:

4.	Size	small
5.	Finished width underarm C-D	65 cm
6.	Finished length shoulder to bottom	87 cm

STITCHING: Thread M80 mercerised, stitches 5 per 10mm.
SEAMS: All seams raised and double stitched
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: none



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?):..... | 2.6. 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
-------------------------	--------------------	-------------------	---------------

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);	c) provincial legislature;
b) any municipality or municipal entity;	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:
--------------------	--------------------------------------------------------------------------------------------------------------------

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** (here 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

- 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:

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = 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"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
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:.....

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>

<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.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

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"/>
-----	--------------------------	----	--------------------------

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>

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

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

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. _____
 (D2) Tender description: _____
 (D3) Designated Products: _____
 (D4) Tender Authority: _____
 (D5) Tendering Entity name: _____
 (D6) Tender Exchange Rate: _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender item no's	Description of Imported content	Local supplier	Overseas Supplier	Calculation of imported content						Tender Qty	Exempted value
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
(D19) Total exempt imported value											

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Tender Qty	Total imported value
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total imported value by tenderer											

C. Imported by a 3rd party and supplied to the Tenderer

Description of Imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Quantity imported	Total imported value
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total Imported value by 3rd party											

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Local value of payment
			Foreign currency value paid	Tender Rate of Exchange	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party					

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

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 Product (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 20		

Signature of tenderer from Annex B

Date: _____