



KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:
Closing Date:
Closing Time:

INSTITUTION DETAILS

Institution Name: ▾
Province:
Department or Entity:
Division or section:
Place where goods / services is required
Date Submitted

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
Item Category: ▾
Item Description:

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: ▾
Date :
Time:
Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:
Email:
Contact Number:
Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

OFFICIAL PRICE PAGE FOR QUOTATIONS

QUOTE NUMBER: TON/136/21/22

DESCRIPTION: Uniform and Protective clothing


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
1	X 05 Units	White shirt short sleeve size large				
2	X 03 Units	White shirt short sleeve size XXXL				
3	X 03 Units	White shirt short sleeve size XL				
4	X 03 Units	Pants Navy in colour 97 CM				
5	X 03 Units	Pants Navy in colour 122 CM				
6	X 03 Units	Pants Navy in colour 118 CM				
7	X 09 Units	Socks black in colour size 9				
8	X 03 Unit	Socks black in colour size 10				
9	X 01 Unit	Jersey Navy in colour size L				
10	X 01 Unit	Jersey Navy in colour size XXXXL				
11	X 01 Unit	Jersey Navy in colour size XXL				
12	X 01 Unit	Dust coat blue in colour size L				
13	X 01 Unit	Rain coat size XXXXL				
14	X 01 Unit	Rain coat size XXL				
15	X 02 Units	Straw hats size L				
16	X 03 Sets	Two piece boiler suit royal blue size 42 CM				
17	X 24 Sets	Two piece boiler suit royal blue size 38 CM				
18	X 03 Sets	Two piece boiler suit royal blue size 32 CM				
19	X 18 Units	Powder blue golf shirts size L				
20	X 09 Units	Powder blue golf shirts size XL				
21	X 30 Units	Powder blue golf shirts size M				
22	X 03 Units	Powder blue golf shirts size S				
23	X 06 Units	Skirts Navy in colour size 38				
24	X 07 Units	Skirts Navy in colour size 36				
25	X 01 Unit	Skirts Navy in colour size 30				
26	X 01 Unit	Skirts Navy in colour size 32				
NB: Continued on next page... Page 1 of 2						
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., 1day, 1week

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: <u>S. Ramcharan</u> Tel: <u>032 944 5054</u></p> <p>E-Mail Address: <u>sivendra.ramcharan@kznhealth.gov.za</u></p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: <u>M. C. Malunga</u> Tel: <u>032 944 5054</u></p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------

ISIFUNDAZWE SAKWAZULU-NATALI
 EZEKPILO

 2021-11-30
 DEPARTMENT OF HEALTH
 TONGAAT HEALTH CENTRE
 PROVINCE OF KWAZULU-NATAL

OFFICIAL PRICE PAGE FOR QUOTATIONS

QUOTE NUMBER: TON/136/21/22

DESCRIPTION: Uniform and Protective clothing

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
27	X 05 Units	Trousers Navy in colour size 36				
28	X 02 Units	Trousers Navy in colour size 30				
29	X 02 Units	Trousers Navy in colour size 32				
30	X 02 Units	Jersey Navy in colour size XL				
31	X 05 Units	Jersey Navy in colour size M				
32	X 01 Unit	Jersey Navy in colour size S				
33	X 02 Units	Jersey Navy in colour size L				
34	X 03 Units	Two piece boiler suit royal blue size 36 CM				
35	X 06 Units	Socks black in colour size 6				
36	X 06 Units	Socks black in colour size 4				
37	X 09 Units	Socks black in colour size 7				
38	X 03 Units	Socks black in colour size 5				
39	X 03 Units	Mazarin blue shirt short sleeve size L				
40	X 03 Units	Pants Navy in colour 92 CM				
41	X 01 Unit	Black belt size 85 cm				
42	X 01 Unit	Navy patroler jacket large				
43	X 01 Unit	Navy epaulettes 4 stripe				
44	X 01 Set	KZN shoulder flashes				
45	X 01 Unit	Rain suit (pants and top) size L (92 cm)				
46	X 01 Unit	Navy hat for security large				
		NB: Please quote using the attached specification				
		NB:Please provide original or certified copy				
		of BBBEE and SARS certificate.				
		NB:Please attach CSD page with unique numbers				
		in order to verify hand written CSD number.				
		Page 2 of 2				
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., 1day, 1week

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: <u>S. Ramcharan</u> Tel: <u>032 944 5054</u></p> <p>E-Mail Address: <u>sivendra.ramcharan@kznhealth.gov.za</u></p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: <u>M. C. Malunga</u> Tel: <u>032 944 5054</u></p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------

ISIFUNDAZWE SAKWAZULU-NATALI
 EZEMPILO


 2021 -11- 3 0

DEPARTMENT OF HEALTH
 TONGAAT HEALTH CENTRE
 PROVINCE OF KWAZULU-NATAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

SCOPE OF WORK

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

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

NOTE:

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

SCOPE OF WORK

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

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

NOTE:

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

ITEM / SERVICE DESCRIPTION

- Supply of SOCKS.

1. SCOPE OF WORK

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

2. Full description of items to be supplied:

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

Note:

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

Authorized / Endorsed By Quotation Specification Committee.

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



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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

SCOPE OF WORK

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

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

NOTE:

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN TCHC _____

SCOPE OF WORK

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

DETAILS

COATS –BLUE IN COLOUR:

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

Applicable only to jackets with a centre-back seam

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

INITIALS AND SURNAME	PORTFOLIO	SIGNATURE
MR. MC MALUNGA	CHAIRPERSON	
MR. TO MAPHUMULO	MEMBER	
MS. MSE MNGUNI	MEMBER	
MRS. V RAMPERSAD	MEMBER	
<i>Mr N.N. Kawuta</i>	<i>End User</i>	



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

Quotation Specification
Committee

SPECIAL CONDITION OF BID / QUOTATION

1. SAMPLES

1.1. The institution reserves the right to request the supplier to provide the picture of the item / to request an actual sample of the item to be supplied for quality testing / verification.

2. STOCK AVAILABILITY

2.1. The institution reserves the right to request the confirmation letter for stock availability before awarding the bid / quotation.

3. DELIVERY ADHERENCE

3.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the purchase order.

4. PENALTY

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract / order, the Institution shall, without prejudice to its other remedies, deduct from the contract / order price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The Institution may also consider termination of the contract / order pursuant to Clause 5.1 below.

5. TERMINATION / CANCELLATION

- 5.1. The Institution, without prejudice to any other remedy for breach of bid / quotation, by written notice of default sent to the supplier, may terminate this contract / order in whole or in part.
- A. If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract / order, or within any extension thereof granted by the Institution;
 - B. If the Supplier fails to perform any other obligation(s) under the contract / Specification / Quotation; or
 - C. If the supplier, in the judgment of the Institution, has engaged in corrupt or fraudulent practices in competing for or in executing the contract / order.

6. SUPPLIER'S / BIDDER'S DETAILS

- 6.1. Initials and Surname _____
- 6.2. Position at the Company _____
- 6.3. Signature _____

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



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

Quotation Specification
 Committee

TONGAAT COMMUNITY HEALTH CENTRE **SPEC NO: QSN** _____

SCOPE OF WORK

The supplier / bidder to be awarded is anticipated to **SUPPLY RAINCOAT 1 PIECE WITH HOOD** as per Specification below.

DETAILS	
RAINCOAT 1 PIECE WITH HOOD	<p style="text-align: center;">RAINCOAT 1 PIECE WITH HOOD</p> <ul style="list-style-type: none"> ▪ The fabric is made of 100% Nylon Taffeta and is waterproof. It has netting in the yolk of raincoat. ▪ It has a button down the front with 2 slant side pockets. It has a tuck-in-hood with a cord in the hood. ▪ It has eyelets under armpits for ventilation. ▪ Colour: navy blue ▪ Sizes are per Quotation Page.

NOTE:

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



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

Quotation Specification Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

SCOPE OF WORK

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

DETAILS	
<p>DEPARTMENT OF HEALTH KZN HAT</p>	<p>STYLEBRIM</p> <ul style="list-style-type: none"> • 6 cm • 6 rows stitching on brim • Binding on brim edge <p>Wall</p> <ul style="list-style-type: none"> • 9 cm <p>Tip</p> <ul style="list-style-type: none"> • 15.5 cm <p>Outer fabric:</p> <ul style="list-style-type: none"> • Cotton drill fabric that comply with requirement of sans 1387 • Colour to be an acceptable match (royal blue) and similar Polycotton. <p>Threads:</p> <ul style="list-style-type: none"> • To comply with relevant requirements of sans 1362- sewing threads <p>Label:</p> <ul style="list-style-type: none"> • White woven fabric label that is printed • Comply with sans 1309 <p>Care label:</p> <ul style="list-style-type: none"> • label to include composition in accordance with the requirements of SANS
	<p>SIZES CIRCUMFERENCE</p> <p>Small- 56 cm Medium - 58 cm Large - 60cm X large - 62 cm Xx large- 63 cm Size must be according to the Price Quotation requirement</p>

NOTE:

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

SCOPE OF WORK

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

DETAILS

<p>TWO PIECE BOILER SUITS ROYAL BLUE (CONTI-SUIT CKS 129-31c. Fast dye</p>	<p>TWO PIECE BOILER SUITS ROYAL BLUE (CONTI-SUIT CKS 129-31c. Fast dye size tab to be sewn on each garment. MATERIALS: Type J54 OUTER MATERIAL: Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m²- SABS1387 Parts I and IV. ELASTIC WEBBING: 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%. PRESS STUDS: Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel. STYLE: The suit shall consist of a jacket and long trousers. IJACKET: Open front type closing with 4 press studs. FOREPARTS: The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge. BACK: The back shall be plain one piece. COLLAR: Step collar 40 mm wide at the step and swell stitched 10 mm from the edge. SLEEVES: 1 piece set-in long sleeves with 12 mm plain hemmed cuffs. POCKET: Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and barracked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep. YOKE: Single split yoke from the shoulder seam to the lapel break. FACING: The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step. BOTTOM HEM: The bottom of the jacket shall be hemmed 30 mm. TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5 cm hem. WAISTBAND: Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam. 5 x 60mm belt loops. FLY: Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band. TROUSER Nominal Width of 3 mm of nickel alloy. POCKETS: A slanted opening patch side pocket single stitched to each trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back. 140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth. BOTTOM HEM: The trousers shall have a 30 mm hem at the bottom.' SEAMS: All seams of the safety stitch over lock type Sizes: refer to quotation page.</p>
-----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Initials & Surname	MC MALUNDA	N.H. KAWUKU	M. M. M. M. M.		
Signature					



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


Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

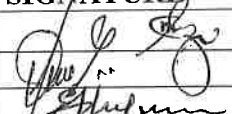
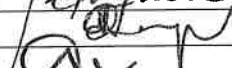
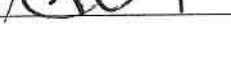


SPEC NO: QSN TCHC _____

SCOPE OF WORK

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

DETAILS	
GOLF T-SHIRT	<ul style="list-style-type: none"> ▪ Classic polo style with three-button placket ▪ Cool and medium weight fabric 170-200 Gsm ▪ Wicking property helps move moisture away from skin. ▪ Antimicrobial to help fight odor-causing bacteria. ▪ Ribbed no-curl collar stays flat and neat ▪ Taped, reinforced shoulder seams and must have two buttons. ▪ 100% polyester powder blue in colour. ▪ Machine wash, imported ▪ Staff apparel with our embroidered logo – See below ▪ Double-stitched collar with points meant to lay flat, loose double-stitched and sleeve cuffs. <p style="text-align: right;"><i>FOR SIZE REFER: Quotation Page</i></p>
 <p>KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA</p>	

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

INITIALS AND SURNAME	PORTFOLIO	SIGNATURE
MR. MC MALUNGA	CHAIRPERSON	
MR. TO MAPHUMULO	MEMBER	
MS. MSE MNGUNI	MEMBER	
MRS. V RAMPERSAD	MEMBER	
<i>Mr N.N. Kawula</i>	<i>End User</i>	



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



Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

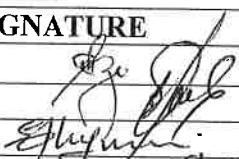
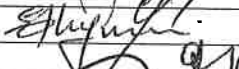



SCOPE OF WORK

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

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

Please provide sample

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

SCOPE OF WORK

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

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

NOTE:

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

SCOPE OF WORK

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

DETAILS	
BELT	<p>STYLE</p> <ul style="list-style-type: none"> ▪ Black leather ▪ Width 50 mm ▪ Double prong buckle ▪ Buckle silver corrosion-resistant ▪ Sizes: refer to quotation page.

NOTE:

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

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION
COMMITTEE**

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



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

12

DIRECTORATE:

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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN_____

SCOPE OF WORK

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

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

NOTE:

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

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



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

13

DIRECTORATE:

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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN _____

SCOPE OF WORK

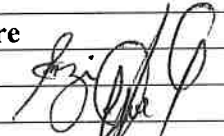
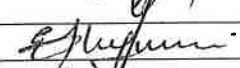
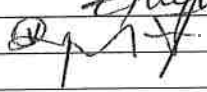
The supplier / bidder to be awarded is anticipated to **SUPPLY EPAULETTES (SECURITY PERSONNEL)** as per Specification below.

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

NOTE:

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

Initials and Surname	Portfolio	Signature
Mr. MC Malunga	Chairperson	
Mr. TO Maphumulo	Member	
Mr. MT Mwandla	Member	
Ms. MSE Mnguni	Member	
Mrs. V Rampersad	Member	



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

Quotation Specification
Committee

TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN TCHC _____

SCOPE OF WORK

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

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

INITIALS AND SURNAME	PORTFOLIO	SIGNATURE
MR. MC MALUNGA	CHAIRPERSON	
MR. TO-MAPHUMULO	MEMBER	
MS. MSE MNGUNI	MEMBER	
MRS. V RAMPERSAD	MEMBER	
<i>Mr N.M. Kauluba</i>	<i>End User</i>	



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

SPEC NO: QSN TCHC _____

TONGAAT COMMUNITY HEALTH CENTRE

SCOPE OF WORK

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

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

AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE

INITIALS AND SURNAME	PORTFOLIO	SIGNATURE
MR. MC MALUNGA	CHAIRPERSON	
MR. TO MAPHUMULO	MEMBER	
MS. MSE MNGUNI	MEMBER	
MRS. V RAMPERSAD	MEMBER	
<i>Mr N.N. Kaulula</i>	<i>End User</i>	

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.....
 2.2. Identity Number: 2.4. Company Registration Number:
 2.3. Position occupied in the Company (director, trustee, shareholder²): 2.5. Tax Reference Number:
 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

"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 municipality or municipal entity;
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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:

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

- 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 applicable box)

(Tick

YES	NO
-----	----

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

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	NO
-----	----

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.

WITNESSES	
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....