

KZN Health Intranet

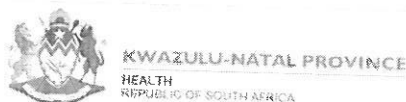
KZN HEALTH

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AdvertQuote



Quotation Advert

Opening Date: 2021-11-19

Closing Date: 2021-11-26

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Manguzi hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required MANGUZI HOSPITAL (CLINICS AND HOSPITAL)

Date Submitted 2021-11-18

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: ZNQ-MZH-0483-21-22

Item Category: Goods

Item Description: SUPPLY AND DELIVERY OF HOSPITAL UNIFORM

Quantity (if supplies) ONCE

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: KZNHEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: TENDER BOX AT THE MAIN GATE OR VIA EMAIL

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: PETROS HLATSHWAYO

Email: petros.hlatshwayo@kznhealth.gov.za

Contact Number: 0355920150 EXT 1112

Finance Manager Name:

C.NHLEKO

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MANGUZI HOSPITAL

DATE ADVERTISED: 2021-11-19 CLOSING DATE: 2021-11-26 CLOSING TIME: 11:00

FACSIMILE NUMBER: 0355920161 E-MAIL ADDRESS: Babazile.Thwala@kznhealth.gov.za

PHYSICAL ADDRESS: OFF MAIN ROAD MANGUZI HOSPITAL

QUOTE NUMBER: MZH-0483-21-22

DESCRIPTION: SUPPLY AND DELIVERY OF UNIFORM

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)

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 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 MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODENUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [YES] [NO] []

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

DESCRIPTION: UNIFORM

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	ONCE	SUPPLY AND DELIVERY OF UNIFORM				
		ITEM QUOTED FOR MUST BE 100% LOCAL CONTENT				
		LOCAL CONTENT FORM MUST BE COMPLETED AND SUBMITTED TO GETHER WITH PRICE QOUTATION				
		NB " SEE ATTACHED PRICE LIST AND SPECIFICATION				
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., 1day, 1week
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Enquiries regarding the <u>quote</u> may be directed to: Contact Person: <u>P.V . HLATSHWAYO</u> Tel: <u>0355920150 EXT1112</u> E-Mail Address: <u>petros.hlatshwayo@kznhealth.gov.za</u>	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: <u>LS MAVUNDLA</u> Tel: <u>0825962417</u>
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DECLARATION OF INTEREST

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

- 2.1. Full Name of bidder/representative.....
- 2.2. Identity Number:
- 2.3. Position occupied in the Company (director, trustee, shareholder²):
- 2.4. Company Registration Number:
- 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
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¹"State" means -

- | | |
|---|---|
| <ul style="list-style-type: none"> 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; | <ul style="list-style-type: none"> c) provincial legislature; d) national Assembly or the national Council of provinces; or e) Parliament. |
|---|---|

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

SCC

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;
- (ii) the name and address of the recipient;
- (iii) an individual serializing number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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	<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		

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.....

.....

.....

**health**

Department:
Health
PROVINCE OF KWAZULU-NATAL

Private Bag X301, Kwangwanase, 3973
Tel: 035 5920 150 Fax: 035 5920 158 Email: petros.hlatshwayo@kznhealth.gov.za
www.kznhealth.gov.za

DIRECTORATE:

Manguzi Hospital
Supply chain management
Date: 18.11-2020

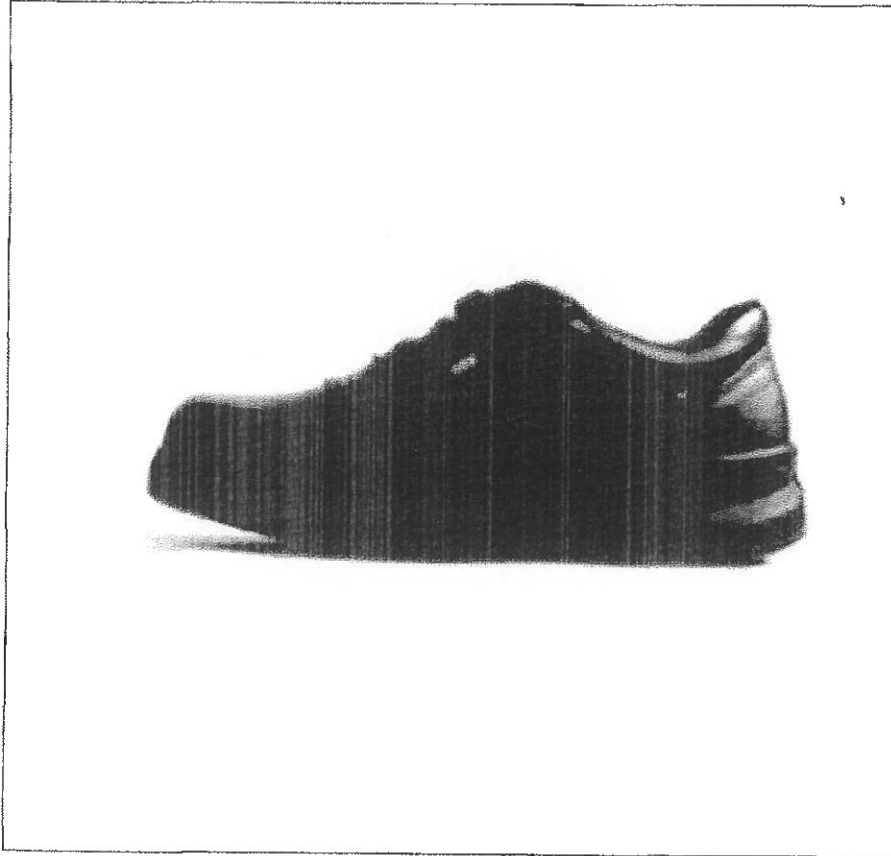
PRICE LIST FOR UNIFORM .

Item description	Size	Quantity	Unit price	Total price
Supply and delivery of safety boots	Size : 5	3		
	Size : 6	3		
	Size : 7	3		
	Size : 9	1		
Supply and delivery of v – neck blue jersey see attached specification	Size: large	2		
Supply and delivery of Ladies lace up shoes (see attached specification)	Size : 5	1		
	Size : 7	2		
	Size : 8	4		
Supply and delivery of T –shirt for security lite blue colour (see attached specification)	size :large	6		
Supply and delivery of pullets three stripes gold navy colour	size : pair	3		
	Size : large	6		
Supply and delivery of navy blue trousers see attached specification	size : 36	2		
	Size : 38	7		
Supply and delivery of navy blue jersey for woman with down button	Size : 42	3		
Supply and delivery of pink dress with head doek see attached specification	Size :			
	Size :32	2		
	Size : 34	6		
	size : 36	13		
	Size : 40	10		
	Size : 42	8		
	size : 44	2		
	size : 46	2		
	Size : 28	3		
	Size : 38	3		
Size : 117	6			

Supply and delivery of boiler suit see attached specification	Size : 28	3		
	Size : 32	6		
	Size : 34	1		
	Size : 36	2		
	Size : 40	1		
	Size : 44	3		
	Size : medium	2		
	Size: large	5		
supply and delivery of green jersey	Size : small	2		
	Size : medium	4		
	Size : large	3		
	Size : x large	1		
	Size : 36	1		
Supply and delivery of man's black shoes Parabellum see attached specification	Size : 5	2		
	Size : 6	1		
	Size: 7	1		
	Size : 8	2		
	Size : 9	2		
	Size : 11	1		
Supply and delivery of Parabellum for female	Size : 7	4		
Supply and delivery of bush hart	Size : medium	2		
Supply and delivery of gum boots see attached specification	Size : 9	2		
Supply and delivery of rain coat navy colour	Size : medium	5		
	Size : large	10		
Supply and delivery of rain coat yellow colour	Size : 32	1		
	Size : large	6		
Supply and delivery boiler suit with reflector see attached specification	Size : 36	4		
	Size : 38	3		
	Size : 40	3		
	Size : 44	3		
	Size : 46	4		
	Size : 112	2		
	Size : 114	2		
Supply and delivery of navy jacket	Size : large	1		
			15% vat	
			Sub total	
			Total	

Catalogue no: 17

LADIES LACE – UP SHOE



STYLE:

- ❖ ANTI-SLIP OIL AND ACID RESISTANCE
- ❖ SOLE – PU 90 CELSIUS
- ❖ SPLIT BUFFALO LEATHER

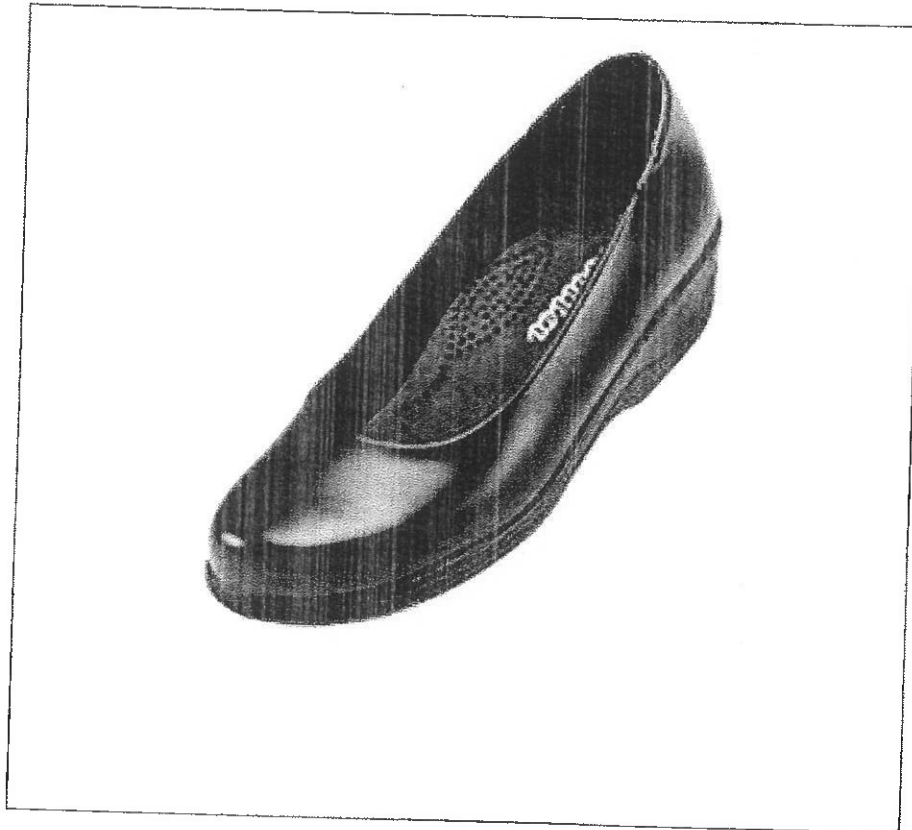
SIZES:

- ❖ FROM 2-8

COLOUR: BLACK

Catalogue no: 18

LADIES SHOES BLACK- ELEGANT COURT



STYLE:

- ❖ UPPER – MAN MADE
- ❖ SOLE – PU
- ❖ LINING – MAN MADE
- ❖ DURABLE CORPORATE STYLE
- ❖ EASY MAINTENANCE

SIZES:

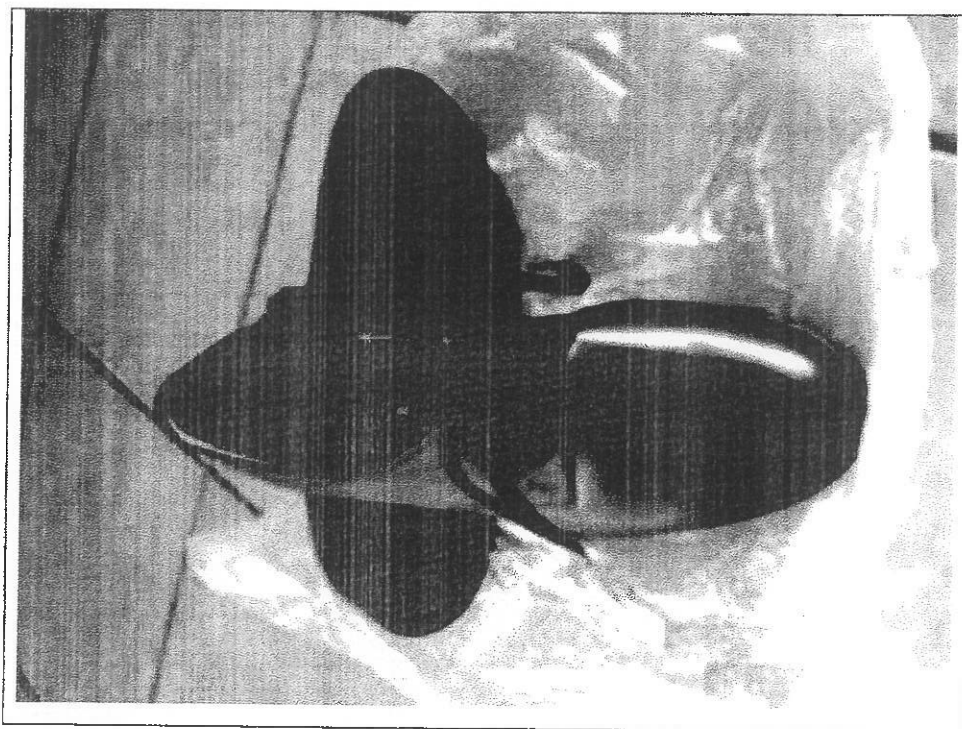
- ❖ FROM 3 – 9

COLOUR:

- ❖ BLACK

Catalogue no: 19

MENS LACE-UP SHOE



STYLE:

- ❖ RUBBER WELTED SABS SOLES
- ❖ 4 EYELETTED

SIZES:

- ❖ FROM 5 - 12

COLOUR:

- ❖ BLACK

- ❖ PVC
- ❖ NON SLIP HARD WEARING SOLE
- ❖ 100% POLYESTER SOCK LINNING
- ❖ CALF LENGHT

SIZES:

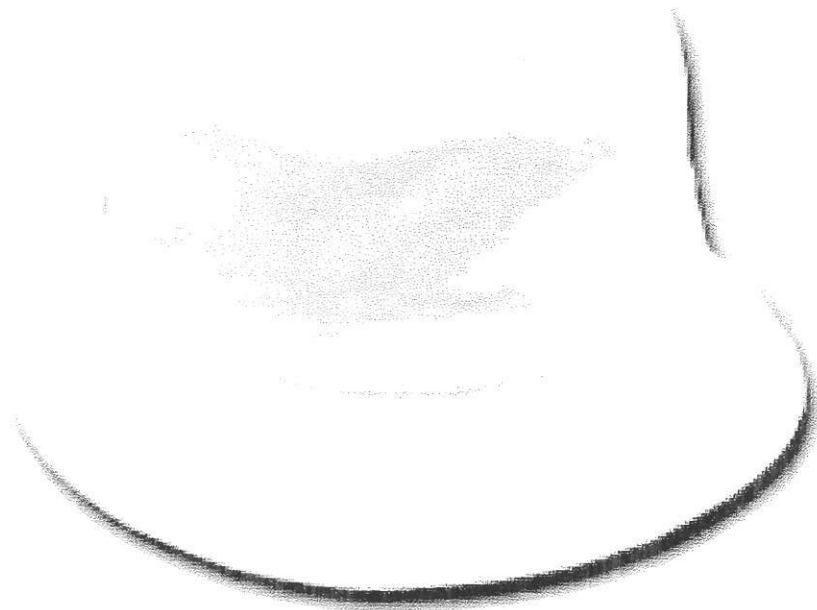
- ❖ FROM 4-12

COLOUR:

- ❖ BLACK/WHITE

SPECIFICATION

DEPARTMENT OF HEALTH KZN – BUSH HAT



**STYLE –
BRIM**

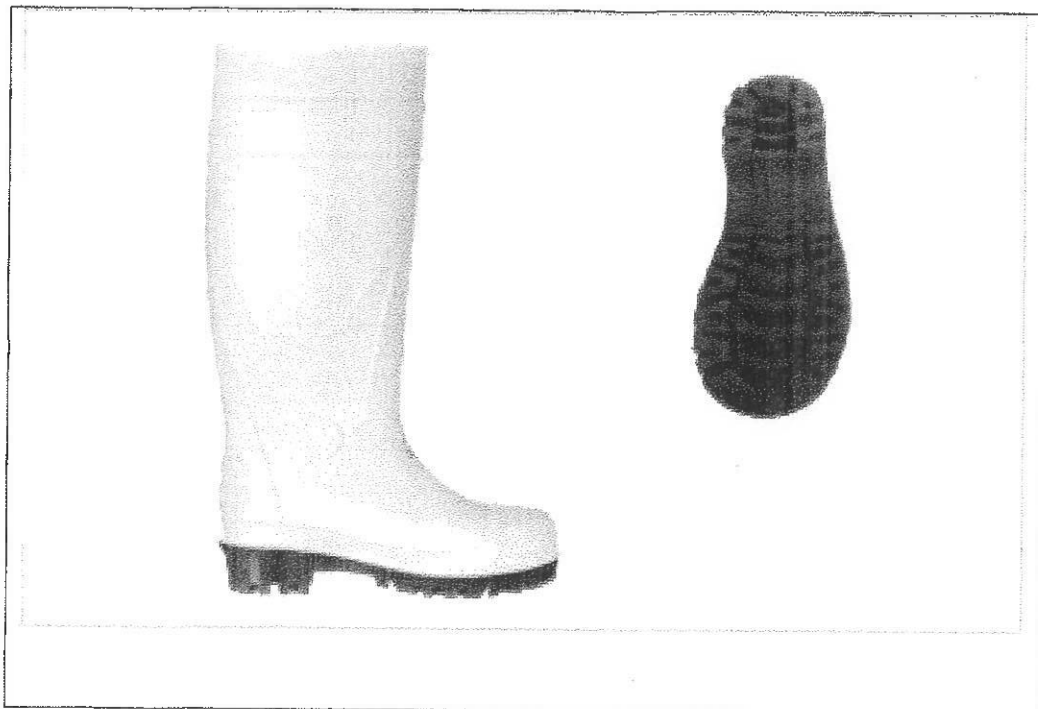
- ❖ 6 CM

		<p>SEAMS: All seams raised and double stitched. SABS 0101.</p> <p>SEWING: All sewing to be of spun polyester M80.</p> <p>MARKING: Fast dye size tab to be sewn on each garment.</p> <p>SIZE: The bottom of the jacket shall be hemmed 30 mm.</p>										
		<table border="1"> <thead> <tr> <th>Waist size</th> <th>Waist Extended cm</th> <th>Leg Inside cm</th> <th>Side Seam cm</th> <th>Bottoms cm</th> </tr> </thead> <tbody> <tr> <td>117</td> <td>125 cm</td> <td>80 cm</td> <td>112 cm</td> <td>47cm</td> </tr> </tbody> </table>	Waist size	Waist Extended cm	Leg Inside cm	Side Seam cm	Bottoms cm	117	125 cm	80 cm	112 cm	47cm
Waist size	Waist Extended cm	Leg Inside cm	Side Seam cm	Bottoms cm								
117	125 cm	80 cm	112 cm	47cm								

SPECIFICATION

DEPARTMENT OF HEALTH KZN

GUM BOOTS



STYLE:

		<p>The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation.</p> <p>Colour: navy blue</p> <p>Size 40 cm</p>
	ITEM NO.	DESCRIPTION
153	38-084 15	<p>RAINCOAT 1 PIECE WITH HOOD SIZE 42CM</p> <p>The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation.</p> <p>Colour: navy blue</p> <p>Size 42 cm</p>

	ITEM NO.	DESCRIPTION
154	38-084 15	<p>RAINCOAT 1 PIECE WITH HOOD SIZE 44CM</p> <p>The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation.</p> <p>Colour: navy blue</p> <p>Size 44 cm</p>

	ITEM NO.	DESCRIPTION
155	38-084 15	<p>RAINCOAT 1 PIECE WITH HOOD SIZE 46CM</p> <p>The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation.</p> <p>Colour: navy blue</p> <p>Size 46 cm</p>

	ITEM NO.	DESCRIPTION
156	38-084 15	<p>RAINCOAT 1 PIECE WITH HOOD SIZE 48CM</p> <p>The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation.</p> <p>Colour: navy blue</p>

		<p>TOPS: Folded over 4 cm with cord secured at back (so as not to be lost).</p> <p>TACKS: Pockets bar-tacked.</p> <p>BOTTOMS: Plain hemmed 1, 5 cm.</p> <p>SEWING: All sewing to be of spun polyester M80.</p> <p>MARKING: Fast dye size tab to be sewn on each garment.</p> <p>FINISHED GARMENT MEASUREMENTS:</p> <p>1. Size: XX-Large</p> <p>2. Waist extended: 120 cm</p> <p>3. Inside leg: 80 cm</p> <p>4. Side Seam: 112 cm</p> <p>5. Bottom: 47cm</p>
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	ITEM NO.	DESCRIPTION
135	38-108 00	<p>T-SHIRT MARKED Department of Health</p> <p>Lettering white 2cm must be at the back of the t-shirt. Must be 100% cotton 180gram neck (crew neck).</p> <p>COLOUR: Light Blue</p> <p>SIZE: Small</p>

	ITEM NO.	DESCRIPTION
136	38-108 02	<p>T-SHIRT MARKED Department of Health</p> <p>Lettering white 2cm must be at the back of the t-shirt. Must be 100% cotton 180gram neck (crew neck).</p> <p>COLOUR: Light Blue</p> <p>SIZE: Medium</p>

	ITEM NO.	DESCRIPTION
137	38-108 04	<p>T-SHIRT MARKED Department of Health</p> <p>Lettering white 2cm must be at the back of the t-shirt. Must be 100% cotton 180gram neck (crew neck).</p> <p>COLOUR: Light Blue</p> <p>SIZE: Large</p>

Boiler suits



- Fabric: 100% poly cotton
- Two piece
- Colour: Navy/ Royal blue with reflectors
- Sizes 46, 44, 40, 38 and 36 (3 suits for each size) X 3

	<p>8. Length of back neck to waist: 49 cm</p> <p>9. Length of outside leg: 104 cm</p> <p>10. Length of inside leg: 79 cm</p> <p>11. Length of set-in sleeves and raglan sleeves, long c): 47 cm</p> <p>12. Length of set-in sleeves and raglan sleeves, short c): 13 cm</p> <p>13. Back width d): 38 cm</p> <p>a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer.</p> <p>b) The relaxed measurements of rucked cuffs and waists shall be such that there are suitable rucked for comfort and safety.</p> <p>c) Measured at the underarm seam.</p> <p>d) Not applicable to raglan sleeves.</p> <p>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF</p>
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ITEM NO.	DESCRIPTION
98	<p>TWO PIECE BOILER SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast dye size tab to be sewn on each garment.</p> <p><u>MATERIALS:</u> Type J54</p> <p><u>OUTER MATERIAL:</u> Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². SABS 1387 Parts I and IV.</p> <p><u>ELASTIC WEBBING:</u> 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.</p> <p><u>PRESS STUDS:</u> Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.</p> <p><u>STYLE:</u> The suit shall consist of a jacket and long trousers.</p> <p><u>JACKET:</u> Open front type closing with 4 press studs.</p> <p><u>FOREPARTS:</u> The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.</p> <p><u>BACK:</u> The back shall be plain one piece.</p> <p><u>COLLAR:</u> Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.</p> <p><u>SLEEVES:</u> 1 piece set-in long sleeves with 12 mm plain hemmed cuffs.</p> <p><u>POCKET:</u> Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.</p> <p><u>YOKE:</u> Single split yoke from the shoulder seam to the lapel break.</p>

		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 SIZE: 102cm
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	ITEM NO.	DESCRIPTION
94	39	TROUSERS MEN (SECURITY PERSONNEL) 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 SIZE: 112cm

	ITEM NO.	DESCRIPTION
95	38	TROUSERS MEN (SECURITY PERSONNEL) 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

43	38-05	<p>JERSEY MALE NAVY V-NECK</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p>STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p>SIZE: LARGE</p>
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ITEM NO.	DESCRIPTION
44	<p>JERSEY MALE NAVY V-NECK</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p>STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p>SIZE: X-LARGE</p>

38-05	DESCRIPTION
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		<p>33. The epaulettes shall be rectangular shape. The epaulettes shall have plastic insert. The length shall be 135mm and the width at the bottom end shall be 65mm and at the top end it shall be 50mm. At the back there shall be 2 polyester straps to slide over the shoulder straps</p>
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	ITEM NO.	DESCRIPTION
48	38-045 11	<p>EPAULETTES (SECURITY PERSONNEL) Firm plastic covered in black trevira wool Colour: Navy Composition: 55% trevira / 45% wool SABS 985 type 33</p> <p>With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm. With 1x12mm gold braid stripe</p>

	ITEM NO.	DESCRIPTION
49	38-045 12	<p>EPAULETTES (SECURITY PERSONNEL) Firm plastic covered in black trevira wool. Colour: Navy Composition: 55% trevira / 45% wool SABS 985 type 33</p> <p>With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm. With 2x12mm gold braid stripe</p>

	ITEM NO.	DESCRIPTION
50	38-045 13	<p>EPAULETTES (SECURITY PERSONNEL) Firm plastic covered in black trevira wool. Colour: navy Composition: 55% trevira / 45% wool SABS 985 type 33</p> <p>With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm. With 3x12mm gold braid stripe</p>

		5. Full length Coats, Back length: 112cm 6. Back Width: 52cm 7. Sleeve Width: 88cm 8. Three Quarter Coats, Vent length: 25cm 9. Full length Coats, Vent length: 44cm 10. Jackets: 20cm
	ITEM NO.	DESCRIPTION
10		DRESSES - MAIDS, SHORT SLEEVES Cyclamen Pink as CKS 129/21c. To match doeks maids. MATERIAL: Polyester 65% Cotton 35%. SABS 1387 Part I and II. Not less than 180 g/m ² PC64. STYLE: 7 panel Princess style, open neck, front opening to below hip, short sleeves, Raglan style. BACK: 3 Panel shaped back. COLLAR: One piece collar/lapel with wide pointed corners. FRONT: 4 Panel shaped front open to below hip, top fastening by 5 buttons. Top button hole 14 cm from first step of lapel of collar. Two side pockets and one breast pocket for insert pens and scissors. POCKETS: 2 slanted side pockets sewn into seams - short side 14 cm long, side 19 cm machine stitched, 8 x 4 mm tucks in pocket for attractive effect. One breast pocket on left side 6 cm wide and 13, 0 cm long placed 7, 5 cm from join between front panels at sleeve seam to top of pocket. SLEEVES: Raglan sleeve. Forearm seam raised 1, 25 cm and double stitched, first stitching 0, 3 cm down and second 1 cm from edge. Underarm length 13 cm. FASTENINGS: Buttons equidistant down front opening to waist only. STANDS: Buttonholes on corresponding side. BOTTOM: Unhemmed. MARKING: Size of garment to appear on label. FINISHED GARMENT MEASUREMENTS: 1. Bust: 94cm 2. Hip: 105cm 3. Back Width: 36cm 4. Circumference of cuff: 22cm 5. Sleeve length: 10cm

	ITEM NO.	DESCRIPTION
11	28 01 06	DRESSES - MAIDS - SHORT SLEEVES