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SharePoint Sithole Zanele - ? KWAZULU-NATAL PROVINCE KZN Health Intranet Search this site KZN HEALTH HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES KZN Health > Components > Supply Chain Management AdvertQuote KWAZULU-NATAL PROVINCE **Quotation Advert** Opening Date: 2021-10-14 10 Closing Date: 2021-10-25 ĵΰ Closing Time: 11:00 INSTITUTION DETAILS Institution Name: V Charles Johnson Memorial hospital Province: KwaZulu-Natal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required CHARLES JOHNSON MEMORIAL HOSPITAL Date Submitted 2021-10-14 Б ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: CJM 0172/2021-22 Item Category: V Item Description: SUPPLY AND DELIVER PROTECTIVE CLOTHING AND UNIFORM Quantity (if supplies) COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable  $\vee$ Date: 6 Time: Venue: QUOTES CAN BE COLLECTED FROM: DOWN LOAD FROM WEB - SITE QUOTES SHOULD BE DELIVERED TO: CHARLES JOHNSON MEMORIAL HOSPITAL TENDER BOX NEXT TO OPD GATE AT LOT 92 HLUBI STREET NOUTU MAIN ROAD 3135 ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: Email: vusumuzi,mabaso@kznhealth.gov.za Contact Number: 034- 271 5447 Finance Manager Name: E.M.MAHLINZA Finance Manager Signature: No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CHARLES JOHNSON MEMORIAL HOSPITAL
DATE ADVERTISED: 14 OCTOBER 2021 CLOSING DATE: 26 OCTOBER 2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 034-2711671 E-MAIL ADDRESS: vusumuzi.mabaso@kznhealth.gov.za
PHYSICAL ADDRESS: LOT 92 HLUBI STREET, MAIN ROAD, NQUTU 3135
ZNQ NUMBER: CJM 01172/2021-22
DESCRIPTION: SUPPLY AND DELIVER PROTECTIVE CLOTHING AND UNIFORM
CONTRACT PERIOD ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
CHARLES JOHNSON MEMORIAL HOSPITAL, TENDER BOX NEXT TO OPD GATE,
LOT 92, HLUBI STREET, MAIN ROAD, NQUTU 3135
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

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

OFFICIAL PRICE PAGE FOR QUOTATIONS			U ZNQ NUMBE	<sub>R:</sub> CJM 0172/2	021-22	
DÈSCRIPTI	ON: SUPI	PLY AND DELIVER PROTECT	IVE CLOTHIN	G AND UNIFO	DRM	
[By signing t	his document	I hereby agree to all terms and conditions]	. :		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
		SUPPLY AND DELIVER				
	20	WHITE DRESS SIZE 38				
	<del></del>			1	ı	- 1

Item No	Quantity Description		Brand &	Country of	Price	
			model	manufacture	R	С
		SUPPLY AND DELIVER				
	20	WHITE DRESS SIZE 38				
	100	WHITE DRESS SIZE 36				
	50	2 PIECE BOILER SUITE ROYAL BLUE SIZE 92.CM				
	35	2 PIECE BOILER SUITE ROYAL BLUE SIZE 82 CM	_			
	80	SKIRT NAVY SECURITY SIZE 97 CM				
	100	SKIRT NAVY SECURITY SIZE 92 CM				
1.	20	SKIRT NAVY SECURITY SIZE 82 CM		j		
	100	DUST COATS WHITE SIZE 87 CM				
	50	DUST COATS WHITE SIZE 92 CM				
	40	DUST COATS WHITE SIZE 97 CM				
-	50	DUST COATS WHITE SIZE 102 CM				
	100	DUST COATS WHITE SIZE 107 CM				
	100 PAIRS	BLACK SOCKS				
÷		. 1:				
		SEE ALL ATTACHED SPECIFICATION ATTACHED				
		. <u>L</u>				
				-		
	1	PENALTIES: IF THE SUPPLIER FAILS TO DELIVER ANY				
		OR ALL GOODS OR TO PERFOM THE SERVICES WITHIN				
		THE SPECIFIED PERIOD IN THE CONTRACT, THE PURCHASER				
	······	SHALL, WITHOUT PREJUDICE TO ITS REMEDIES UNDER				
		THE CONTRACT, DEDUCT FROM THE CONTRACT PRICE AS A				
		PENALTY				
VALUE A	DDED TAX @	15% (Only if VAT Vendor)				

Does This Offer Comply With The Specification?

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding technical information may be directed to:  Contact Person:

1,

## **DECLARATION OF INTEREST**

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1, - -	blood relationship, may make a limited quote or proposal). In v employed by the state, or to p declare his/her position in relati the bidder is employed by the the legal person on whose evaluation and or adjudication	rsons employed by the state <sup>1</sup> , or persons of this invitation of possible allegations of favouritiersons connected with or related to the to the evaluating/adjudicating author state; and/or behalf the bidding document is signeron of the quote(s), or where it is known acts and persons who are involved.	tion to quote (includes a price quot sm, should the resulting quote, or poly nem, it is required that the bidder of pority where- d, has a relationship with persons/ on that such a relationship exists be	ation, advertised competitive quote; part thereof, be awarded to persons or his/her authorised representative a person who are/is involved in the etween the person or persons for or
2.	in order to give effect to the ab	ove, the following questionnaire must	be completed and submitted with the	ne quote.
2.2.	Identity Number: Position occupied in the Comp	ative	.4. Company Registration Numbe .5. Tax Reference Number: .6. VAT Registration Number:	****************************
2.8.	employee / persal numbers m Are you or any person connect 1. If so, furnish the following part Name of person / director / trus Name of state institution at whi	stee / shareholder/ member:ich you or the person connected to the	d by the state?	[TICK APPLICABLE] YES NO
2.8.	<ol> <li>If you are presently employed in the public sector?</li> <li>If yes, did you attach proc</li> </ol>	nstitution:	propriate authority to undertake rement?	nunerative work outside employment  YES NO
2.8.	2.2 If no_furnish rea	sons for non-submission of such proof	in the disquamication of the quoto.	
2.9.	Did you or your spouse, or ar state in the previous twelve m	ny of the company's directors / trustee conths?	s / shareholders / members or their	r spouses conduct business with the YES NO
2,1(	<ol> <li>Do you, or any person connecting may be involved with the eval</li> </ol>	cted with the bidder, have any relation uation and or adjudication of this quot	ship (family, friend, other) with a pe e?	rson employed by the state and who
2.1	<ol> <li>Are you, or any person conne employed by the state who m</li> </ol>	cted with the bidder, aware of any rela ay be involved with the evaluation and	tionship (family, friend, other) betw I or adjudication of this quote?	een any other bidder and any person YES NO
2.1	<ol><li>Do you or any of the directors or not they are bidding for this</li></ol>	/ trustees / shareholders / members o s contract?	the company have any interest in a	any other related companies whether YES NO
2.1				
3. NB	<ul> <li>The Department Of Health wi to ensure that their details ar</li> </ul>	stees / members / shareholders. Il validate details of directors / truste e up-to-date and verified on CSD, If t d over as non-compliant according to	he Department cannot validate the	<b>information</b> on CSD, the quote will
4	DECLARATION			
	THE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	1Е) HS 2.	CERTIF	TY THAT THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	E MAY REJECT THE QUOTE OF	R ACT AGAINST ME SHOUL	D THIS DECLARATION
	me of bidder	Signature	Position	Date
¹ºSt	ate" means –			$\mathcal{F}_{\infty}$
a) b)	any national or provincial departm constitutional institution within the n Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ent, national or provincial public entity or neaning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national Co e) Parliament.	nuncil of provinces; or

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

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disquare	alified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting  Date/Time:Place	take place		,
Instit	ution Stamp:	Institution Site Inspection / briefing	session Official	
		Full Name:		
	4- 	Signature:	fi	
		Date:	 	

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

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

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;

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- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 12. PATENT RIGHTS

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

#### 13. PENALTIES

13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

3.2. 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.

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.

4 83:45. 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
- The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

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

### 2. DEFINITIONS

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

## 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

= 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

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	n sie 18 e e
3	- 14
4	12
5	8
6	6
7	4
8	2 .
Non-compliant contributor	0

5	RID	DECL	ARA	AOIT

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

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

7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7,1.1	If yes, indicate:		
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)	
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in to	erms of YES NO	00000

Preferential Procurement Regulations, 2017:	<u> </u>	
Designated Group: An EME or QSE which is at last 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 C	OMPANY/FIRM		
9.1	Name of company/firm:		<b>\</b>	
9.2	VAT registration number:			
9,3	Company registration number:			
9.4	TYPE OF COMPANY/ FIRM [TICK A	APPLICABLE BOX]		
	☐ Partnership/Joint Venture / Co ☐ One person business/sole pro ☐ Close corporation ☐ Company ☐ (Pty) Limited		· ·	
9.5	DESCRIBE PRINCIPAL BUSINESS	ACTIVITIES		
		/ ADDI IOADI E BOVI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
9,6	COMPANY CLASSIFICATION [TICK  Manufacturer  Supplier  Professional service provider  Other service providers, e.g.	r		
9.7	Total number of years the company/	/firm has been in business:		
9.8	I/we, the undersigned, who is / are of the B-BBE status level of contributor the preference(s) shown and I / we a	duly authorised to do so on behalf of the company/firm, certify that the points or indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the cacknowledge that:	laimed, based on company/ firm for	
	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 contract to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;			
	<ul> <li>iv) If the B-BBEE status level of continuous have not been fulfilled, the pure</li> </ul>	ontributor has been claimed or obtained on a fraudulent basis or any of the con- chaser may, in addition to any other remedy it may have —	ditions of contract	
	(a) disqualify the person from	the bidding process;		
		amages it has incurred or suffered as a result of that person's conduct;	4	
	(c) cancel the contract and cla arrangements due to such	aim any damages which it has suffered as a result of having to make less fav cancellation;	ourable	
	who acted on a fraudulent	er or contractor, its shareholders and directors, or only the shareholders and discussion to basis, be restricted by the National Treasury from obtaining business from an exceeding 10 years, after the audi alteram partem (hear the other side) rule have	ıy organ	
	(e) forward the matter for crim	inal prosecution.		
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)		
	1	DATE:		
	2	ADDRESS		

		(a) (a)	IC	V-2	1	ITT VALS	38 046 23	
	·	BOTTOM: SEAMS: SEWING:	WAISTBAND:	SLEEVES:	NECK:	COLOUR: STYLE: BODY:	MATERIAL	DESCRIPTION  GOWNS - NURSES
		Turned up 1, 5 cm. All seams safety stitch over lock. Spun polyester M80.	A natural waist band of self material sewn right round body 5, 5 cm wide, edges turned in 0, 6 cm to finish 4, 5 cm and machine stitched 0,3 cm from edge. Ends hemmed and left open to take 1, 25 cm strong white cotton tape threaded through waist band. Tape to be not less than 89 cm longer than waistband. To be fixed in the middle of the front.	Wide long sleeves. Shaped sleeve head. Bottom of sleeve turned up 2, 5 cm. Under-seams raised and double stitched.	Round neck, faced inside with self material 1, 50 cm wide. Neck edge and facing to be stitched down and threaded with 1, 25 cm tape 100 cm long. Must be stitched fast in centre front.	White.  Open down back. No collar. Long sleeves. Tying at back with self fabric tapes at neck and waist.  Unlined. Front one piece, back open, turned over 1, 5 cm turned in 0, 6 cm to finish 1 cm and machine stitched.	Bleached White Cotton, in accordance with the latest issue of S.A.B.S. specification 1401 Parts 1 and 111. Type P48.	58
				7.	<u></u>		5 900	ESTIMATED QUANTITY
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		and the second s	
	EASUREMENTS:  102cm 6. Back Width: 44cm 119cm 7. Sleeve Width: 84cm 76cm 8. Three Quarter Coats, Vent length: 23cm 9. Full length Coats, Vent length: 42cm 0. Full length Coats, Vent length: 42cm 10. Jackets: 20cm	FINISHED GARMENT MEASUREMENTS:  1. Size designation:  2. Chest:  3. Jacket, Back length:  4. Three Quarter Coats, Back length:  5. Full length Coats, Back length:  11  12	
	Vents 30 cm long to be provided at the bottom of each side seam of the body of the garment.  Of self material, 10 cm by 1, 25 cm finished, sewn horizontally at base of collar.  All seams safety stitch over lock.  All sewings 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.  (G: All garments to have fast dye size tab sewn in neck.  *Applicable only to jackets with a centre-back seam	VENTS: Vents 30 cm long to be provided  HANGER: SEAMS: All seams safety stitch over lock. All sewings to be spun the approval of the Adm MARKING: All garments to have fa: *Applicable only to jacks	
	Long sleeves, two piece, shaped, no cuff. Hemmed 2 cm finished. Seams raised and double stitched. Front facing of self material extending from shoulder seam to bottom not less than 16 cm wide at top. Fastener stand to be turned in 0, 6 cm and stitched down.	SLEEVES: Lon FOREPARTS: Fro	
	Four: Plastic white 17 mm buttons. Attached equidistant down front, and corresponding buttonholes.  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 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.	POCKETS: One poc Top	
	Unlined. Step collar. Step 4, 5 cm wide stand 4 cm, and fall 5 cm at back. Lapel 24 cm	BODY: Unlined COLLAR: Step col	
1 200	65% Polyester/35% Cotton. SABS 1387 Part I and II PC64. Single breasted, square fronts, step collar, long sleeves. No belt, three patch pockets. Two side vents.	COATS, WHITE  MATERIAL: 65%  STYLE: Sing	38 032 28
QUANTITY		DESCRIPTION	TEM NO.

	38 075 08	ITEM NO.
WAIST BAND:  Waist band grow side seam. 5 x Front edges of t the fly in the wa TROUSER SLIDE FASTENER: POCKETS: A slanted openir the top and bott hem bar tacked BOTTOM HEM: A SIZE designation a): Circumference of chest: Circumference of seat	TWO PIECE BOILER MATERIALS: OUTER MATERIAL: ELASTIC WEBBING: PRESS STUDS: STYLE: JACKET: FOREPARTS: BACK: COLLAR: SLEEVES: POCKET: POCKET: FACING: BOITOM HEM: TROUSERS:	DESCRIPTION
patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The non and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm w 60 mm belt loops.  The non and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm w 60 mm belt loops.  The non and lined with warp knit nylon, stitched down with 5 rows of stitching. The stitched with 2 rows of stitched in side patch side pack at the side opening bar tacked. A plain patch hip pocket single stitched with 2 rows of the side opening bar tacked. A plain patch hip pocket single stitched to the right back at the corners of the mouth.  Safety stitch over lock type  10. Length of back neck to waist:  11. Length of set-in sleeves and ragian sleeves, look in sleeves and ragia	SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast d. Type J54  Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². S/6 columns of rubber strands covered by warp knit multi-filam. Open ring type of a nominal diameter of 16 mm. Manufactur The suit shall consist of a jacket and long trousers.  Open front type closing with 4 press studs.  The fore-parts shall be of shirt style with single yoke. Front of the back shall be plain one piece.  Step collar 40 mm wide at the step and swell stitched 10 mm to piece set-in long sleeves with 12 mm plain hemmed cuffs.  Breast pocket 130 mm wide and 150 mm deep with an 8 mn lower patch pocket size 150 mm wide and 180 mm deep.  Single split yoke from the shoulder seam to the lapel break. The front and lapel facing of self material 30 mm wide at the over-locked and stitched to the fore-part from the shoulder so The bottom of the jacket shall be hemmed 30 mm.  Ruched back waist. Fully lined waist band attached with 5 n	$\mathcal{M}^{-}$
	100	QUANTITY

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## DESCRIPTION:

SKIRT SECURITY NAVY

THE MATERIAL SHALL'BE A 55/45 TREVIRA/WOOL BLEND MADE IN ACCORDANCE WITH :JAIAETAM AETUO

SABS 985 TYPES 33.

**FINING:** 

THE LINING SHALL BE 100% POLYESTER.

LOOPS. IT SHALL BE FULLY LINED AND FASTEN AT THE BACK BY MEANS OF A ZIP THE SKIRT SHALL BE A THREE PANEL STYLE WITH A REAR SLIT AND 80mm BELT

.NOTTUR GNA

THE FRONT SHALL BE PLAIN WITH TWO DARTS. FRONTS:

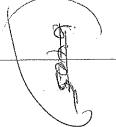
BYCKS:

THERE SHALL BE FOUR DARTS IN THE BACK. THE BACK SHALL HAVE TWO PANELS WITH A REAR SLIT AND A ZIP FASTENING.

LOOPS. HANGER LOOPS SHALL BE SEWN INTO THE SIDE OF THE WAISTBAND. THE SKIRT SHALL HAVE A 40mm TOPSTITCHED WAISTBAND WITH SIX 80mm BELT : MAISTBAND:

FINISHED GARMENTS MEASUREMENTS - CM SIZE RANGE:

07	106		122	38 062 42
07	101		ZVV	78 060 <del>44</del>
02	96		112	38 095 43
69	16		701	Z⊅ 960 8E
69	78	,	102	1 <del>1</del> 260 88
69	18	**	۷6	38 092 40
69	97		76	68 960 88
69	١٧		78	88 960 88
69	99		28	<b>78 960 88</b>
69	19	i di	2.2	98 960 88
69	99	-h	7.2	38 960 88
ГЕИСТН				
BK	TSIAW	<u> </u>	SIZE	



	38 097 51	ITEM NO.					38 090 45	ITEM NO.
COLOUR: Black.	SOCKS	DESCRIPTION	Military style, epaulettes with mitred point. Jacket type with fronts of five button fastening, a glad neck collar, a double yoke, shoulder straps, two breast pockets with flaps and short sleeves with plain cuffs. The pocket flaps shall have a pen slit (left pocket only) and velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.	CREASE RESISTANT AND COLOUR FAST.	WEAVE:  MASS PER m²:  112 gm/m².  NUMBER OF THREADS PER om:  45/1 x 45/1	MATERIAL: COLOUR: SIZES: COMPOSITION: Polyester/Cotton. Type P070 or P071.  Polyester/Cotton. Type P070 or P	SHIRTS, SHORT SLEEVE	DESCRIPTION
	30 000	ESTIMATED			;		578	ESTIMATED

COMPOSITION: 65/35 Wool/Nylon.

Chemically treated to prevent fungal growth, half hose with re-inforced heel and toe. ide "Kel

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