



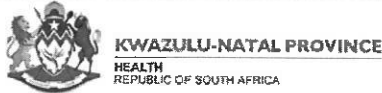
KZN HEALTH

KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

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:
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

DESCRIPTION: ANNUAL ISSUE OF SECURITY 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
		SUPPLY AND DELIVER AT MURCHISON HOSPITAL:				
1	18 UNITS	SECURITY NAVY CAPS WITH KZN				
2	18 PAIRS	SECURITY NAVY KZN SHOULDER FLASHES				
3	18 PAIRS	SECURITY NAVY WITH GOLD STRIPE(S) EPAULLETS				
4	18 SETS	LANYARD WITH WHISTLE				
5	18 UNITS	SECURITY LEATHER BELTS BLACK				
6	18 PAIRS	SECURITY BLACKS SOCKS				
7	51 UNITS	SECURITY NAVY TROUSERS				
8	54 UNITS	SECURITY MAZARINE BLUE SHORT SLEEVES SHIRT				
9	18 SETS	RUBBERIZED RAINSUITS(TOP WITH HOD AND TROU				
10	03 UNITS	NAVY SECURITY PERSONNEL SKIRTS				
11	18 SETS	NAVY SECURITY PERSONNEL V-NECK JERSEY				
		NB: KINDLY FILL AND SIGN SPECIFICATION				
		ATTACHED FAILOUR TO DO SO WILL DISQUALIFY				
		YOUR QUOTATION				
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: Mr. S CELE Tel: 0396877312 ex170</p> <p>E-Mail Address: sibonelo.cele3@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: Mr M.C. GAMBUSHE Tel: 039 687 7313</p>
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1. SECURITY NAVY CAPS WITH KZN

		Size:	Quantity Required
1.	Mkhize	Large	1
2.	Cele	Large	1
3.	Dlamini	Large	1
4.	Khumalo	Large	1
5.	Ngcongo	Large	1
6.	Mvuna	Large	1
7.	tembe	Large	1
8.	Nyawose	Large	1
9.	Nciki	Large	1
10.	Mchunu	Large	1
11.	Mjaji	Large	1
12.	Doyisa	Large	1
13.	Nzimande	Large	1
14.	Cele	Large	1
15.	Nxumalo	Large	1
16.	Mbili	Large	1
17.	Cikwayo	Large	1
18.	Nhlumayo	Large	1
			TOTAL= 18 Units

2. SECURITY NAVY KZN SHOULDER FLASHES

		Size:	Quantity Required
1.	Mkhize	Standard as per specification	1 Pair
2.	Cele	Standard as per specification	1 Pair
3.	Dlamini	Standard as per specification	1 Pair
4.	Khumalo	Standard as per specification	1 Pair
5.	Ngcongo	Standard as per specification	1 Pair
6.	Mvuna	Standard as per specification	1 Pair
7.	tembe	Standard as per specification	1 Pair
8.	Nyawose	Standard as per specification	1 Pair
9.	Nciki	Standard as per specification	1 Pair
10.	Mchunu	Standard as per specification	1 Pair
11.	Mjaji	Standard as per specification	1 Pair
12.	Doyisa	Standard as per specification	1 Pair
13.	Nzimande	Standard as per specification	1 Pair
14.	Cele	Standard as per specification	1 Pair
15.	Nxumalo	Standard as per specification	1 Pair
16.	Mbili	Standard as per specification	1 Pair
17.	Cikwayo	Standard as per specification	1 Pair
18.	Nhlumayo	Standard as per specification	1 Pair
			TOTAL= 18 Pairs

3. SECURITY NAVY WITH GOLD STRIPE(S) EPAULLETS

		Type	Quantity Required
1.	Mkhize	3- stripes	1 Pair
2.	Cele	1- Stripe	1 Pair
3.	Dlamini	1- Stripe	1 Pair
4.	Khumalo	1- Stripe	1 Pair
5.	Ngcongo	1- Stripe	1 Pair
6.	Mvuna	1- Stripe	1 Pair
7.	tembe	1- Stripe	1 Pair
8.	Nyawose	1- Stripe	1 Pair
9.	Nciki	1- Stripe	1 Pair
10.	Mchunu	1- Stripe	1 Pair
11.	Mjaji	1- Stripe	1 Pair
12.	Doyisa	1- Stripe	1 Pair
13.	Nzimande	1- Stripe	1 Pair
14.	Cele	1- Stripe	1 Pair
15.	Nxumalo	1- Stripe	1 Pair
16.	Mbili	1- Stripe	1 Pair
17.	Cikwayo	1- Stripe	1 Pair
18.	Nhlumayo	1- Stripe	1 Pair
			TOTAL= 18 Pairs

4. LANYARD WITH WHISTLE

		Quantity Required
1.	Mkhize	1-Set
2.	Cele	1-Set
3.	Dlamini	1-Set
4.	Khumalo	1-Set
5.	Ngcongo	1-Set
6.	Mvuna	1-Set
7.	tembe	1-Set
8.	Nyawose	1-Set
9.	Nciki	1-Set
10.	Mchunu	1-Set
11.	Mjaji	1-Set
12.	Doyisa	1-Set
13.	Nzimande	1-Set
14.	Cele	1-Set
15.	Nxumalo	1-Set
16.	Mbili	1-Set
17.	Cikwayo	1-Set
18.	Nhlumayo	1-Set
		TOTAL= 18 Sets

5. SECURITY LEATHER BELTS BLACK

	Size	Quantity Required	
1.	Mkhize	55 inch	1 Unit
2.	Cele	55 inch	1 Unit
3.	Dlamini	55 inch	1 Unit
4.	Khumalo	55 inch	1 Unit
5.	Ngcongo	55 inch	1 Unit
6.	Mvuna	55 inch	1 Unit
7.	tembe	55 inch	1 Unit
8.	Nyawose	55 inch	1 Unit
9.	Nciki	55 inch	1 Unit
10.	Mchunu	55 inch	1 Unit
11.	Mjaji	55 inch	1 Unit
12.	Doyisa	55 inch	1 Unit
13.	Nzimande	55 inch	1 Unit
14.	Cele	55 inch	1 Unit
15.	Nxumalo	55 inch	1 Unit
16.	Mbili	55 inch	1 Unit
17.	Cikwayo	55 inch	1 Unit
18.	Nhlumayo	55 inch	1 Unit
		TOTAL= 18 Units	

6. SECURITY BLACK SOCKS

	Size	Quantity Required	
1.	Mkhize	Adult one size fit all	1 Pair
2.	Cele	Adult one size fit all	1 Pair
3.	Dlamini	Adult one size fit all	1 Pair
4.	Khumalo	Adult one size fit all	1 Pair
5.	Ngcongo	Adult one size fit all	1 Pair
6.	Mvuna	Adult one size fit all	1 Pair
7.	tembe	Adult one size fit all	1 Pair
8.	Nyawose	Adult one size fit all	1 Pair
9.	Nciki	Adult one size fit all	1 Pair
10.	Mchunu	Adult one size fit all	1 Pair
11.	Mjaji	Adult one size fit all	1 Pair
12.	Doyisa	Adult one size fit all	1 Pair
13.	Nzimande	Adult one size fit all	1 Pair
14.	Cele	Adult one size fit all	1 Pair
15.	Nxumalo	Adult one size fit all	1 Pair
16.	Mbili	Adult one size fit all	1 Pair
17.	Cikwayo	Adult one size fit all	1 Pair
18.	Nhlumayo	Adult one size fit all	1 Pair

TOTAL= 18 Pairs

7. SECURITY NAVY TROUSERS

		Size	Quantity Required
1.	Mkhize	34	3 Units
2.	Cele	34	3 Units
3.	Dlamini	36	3 Units
4.	Khumalo	36	3 Units
5.	Ngcongo	36	3 Units
6.	Mvuna	34	3 Units
7.	Nyawose	34	3 Units
8.	Nciki	34	3 Units
9.	Mchunu	34	3 Units
10.	Mjaji	38	3 Units
11.	Doyisa	36	3 Units
12.	Nzimande	36	3 Units
13.	Cele	34	3 Units
14.	Nxumalo	38	3 Units
15.	Mbili	38	3 Units
16.	Cikwayo	36	3 Units
17.	Nhlumayo	36	3 Units
			TOTAL= 51 Units

8. SECURITY MAZARINE BLUE SHORT SLEEVES SHIRTS

		Size	Quantity Required
1.	Mkhize	Medium	3 Units
2.	Cele	Medium	3 Units
3.	Dlamini	Large	3 Units
4.	Khumalo	Medium	3 Units
5.	Ngcongo	Large	3 Units
6.	Mvuna	Medium	3 Units
7.	Nyawose	Medium	3 Units
8.	Nciki	Medium	3 Units
9.	Mchunu	Medium	3 Units
10.	Mjaji	Large	3 Units
11.	Doyisa	Large	3 Units
12.	Nzimande	Large	3 Units
13.	Cele	Large	3 Units
14.	Nxumalo	Large	3 Units
15.	Mbili	Large	3 Units
16.	Cikwayo	Extra large	3 Units
17.	Nhlumayo	Large	3 Units
18.	Tembe	2 Extra-Large	3 Units
			TOTAL= 54 Units

9. RUBBERIZED RAINSUITS (TOP WITH HOD AND TROUSER)

		Size	Quantity Required
1.	Mkhize	Large	1 Set
2.	Cele	Large	1 Set
3.	Dlamini	Large	1 Set
4.	Khumalo	Medium	1 Set
5.	Ngcongo	Extra large	1 Set
6.	Mvuna	Large	1 Set
7.	Nyawose	Large	1 Set
8.	Nciki	Large	1 Set
9.	Mchunu	Large	1 Set
10.	Mjaji	Large	1 Set
11.	Doyisa	Large	1 Set
12.	Nzimande	Extra large	1 Set
13.	Cele	Large	1 Set
14.	Nxumalo	Extra large	1 Set
15.	Mbili	Extra large	1 Set
16.	Cikwayo	Extra large	1 Set
17.	Nhlumayo	Large	1 Set

18	Tembe	3 Extra-Large	1 Set
			TOTAL= 18 Sets

10. NAVY SECURITY PERSONNEL SKIRTS

		Size	Quantity Required
1.	Tembe	46	03 Units
			TOTAL = 03 Units

11. NAVY SECURITY PERSONNEL V-NECK JERSEY

		Size	Quantity Required
1.	Mkhize	Large	1 Unit
2.	Cele	Large	1 Unit
3.	Dlamini	Large	1 Unit
4.	Khumalo	Medium	1 Unit
5.	Ngcongo	Large	1 Unit
6.	Mvuna	Large	1 Unit
7.	Nyawose	Large	1 Unit
8.	Nciki	Large	1 Unit
9.	Mchunu	Medium	1 Unit
10.	Mjaji	Large	1 Unit
11.	Doyisa	Large	1 Unit
12.	Nzimande	Large	1 Unit
13.	Cele	Medium	1 Unit
14.	Nxumalo	Large	1 Unit
15.	Mbili	Large	1 Unit
16.	Cikwayo	Extra large	1 Unit
17.	Nhlumayo	Large	1 Unit
18.	Tembe	2 Extra-Large	1 Unit
			TOTAL= 18 Sets

END-USER SPECIFICATION FORM

Quote Number: NUR 164/22/23

Item Description: SECURITY JERSEY

Department/Section: SECURITY Services

Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

- 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**:
Regulatory Body / certification required if Yes: _____
- 1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
if Yes, specify: Date ____/____/____ Time ____:____ Place _____
- 1.3. Is local production and content part of the quote? Yes / **No**
if Yes, specify: _____
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / **No**
if Yes, specify: _____
- 1.5. Liability Cover insurance? Yes / **No**
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. JERSEY SEDCURITY	
2. Jersey must be V-neck	
3. Jersey must be elbow patches	
4. Jersey must be shoulder straps	
5. Compostion: 100% knitted cotton fabric	
6. Colour: Navy	
7.	
8.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

- 3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____
- or
- 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.
THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.

I, _____ from _____ do hereby acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

Date

Signature

Name of End-user (in full)	Name of SCM Rep (in full)
Designation / Rank (in full)	Designation/ Rank (in full)
Signature	Signature
Date	Date

[Signature: J. Kumburo] [Signature: S. M.]
 [Date: 24/06/2022] [Date: 24/06/2022]

END-USER SPECIFICATION FORM

Quote Number: AMUR 164/22/23

Item Description: Security skirt navy

Department/Section: SECURITY Services

Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
if Yes, specify: Date ____ / ____ / ____ Time ____: ____ Place _____

1.3. Is local production and content part of the quote? Yes / **No**
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / **No**
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / **No**
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. It must have two pleats in front and two at the back	
2. It must have a fabric/material waistband with YKK brass zip with bar tacks on stress points and button	
3. Composition: Outer Material: shall be A55/45 treviral blend made. Lining: shall be 100% polyester	
4. Style: shall be a three panel style with area slit and 40mm belt loop. It shall be fully lined and astern At the back by means of zip and button. Front: shall be plain with two dwarfs. 100% knitted cotton	
4. fabric	
5. Waist: 46cm, Hip: 52cm and Length: 25cm	
6. Colour: Navy	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____: ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

**NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.
THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.**

I, _____ from _____ do hereby acknowledge that I have read and understand the
(Print Name) (Name of Business)
specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

Signature

Date

Name of End-user (in full)	<u>Mkhumbulo Mkhize</u>	Name of SCM Rep (in full)	<u>Mr Graham Mkhize</u>
Designation / Rank (in full)	<u>Principal Security Officer</u>	Designation/ Rank (in full)	<u>S1770</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>24/06/2022</u>	Date	<u>24/06/2022</u>

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

END-USER SPECIFICATION FORM

Quote Number: MUR 164/22/23

Item Description: Security Rain suits

Department/Section: SECURITY Services Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

- 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**
Regulatory Body / certification required if Yes: _____
- 1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
if Yes, specify: Date ____/____/____ Time ____:____ Place _____
- 1.3. Is local production and content part of the quote? Yes / **No**
if Yes, specify: _____
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / **No**
if Yes, specify: _____
- 1.5. Liability Cover insurance? Yes / **No**
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised		Bidders Comments
1.	Must be heavy duty	
2.	Must be rubberised	
3.	Jacket must have hood, flap and zip	
4.	Zip must be heavy duty	
5.	Must have elasticated cuffs	
6.	Pants must be elasticated and must be fully lined	
7.	Composition: 0.18mm rubberised material	
8.	Colour: Navy	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

- 3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____
- or
- 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

**NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.
THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.**

I, _____ from _____ do hereby acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

Signature Date

Name of End-user (in full)	<u>Likhumbulo Libantu Mkhomo</u>	Name of SCM Rep (in full)	<u>M. GATHELSHIE</u>
Designation / Rank (in full)	<u>Principal Security Officer</u>	Designation / Rank (in full)	<u>S:970</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>24/02/2022</u>	Date	<u>24/02/2022</u>

END-USER SPECIFICATION FORM

Quote Number: MUR 164/22/23

Item Description: SECURITY SHORT SLEEVE SHIRTS

Department/Section: SECURITY SERVICES Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date ____ / ____ / ____ Time ____: ____ Place _____

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. SHIRTS LONG SLEEVE SECURITY	
2. Shirt must have a one piece collar with short sleeve and shoulder straps for epaulettes.	
3. Epaulettes to have a button holes at the end.	
4. Shirt must have two breast pockets with Velcro tipped miters flaps with false button on flap.	
5. All buttons must have four holes and the collar epaulettes and pocket flaps are to be top stitched	
6. Sizes: as per quotation page.	
7. Composition: 65/35 poplin weave.	
8. COLOUR: Mazarine blue	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____: ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

**NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.
THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND SPECIFICATION MUST BE FULLY COMPLETED.**

I, _____ from _____ do hereby acknowledge that I have read and understand the
(Print Name) (Name of Business)
specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

Signature Date

Name of End-user (in full)	<u>Sikumbazo Mkhize</u>	Name of SCM Rep (in full)	<u>M. G. Mkhize</u>
Designation / Rank (in full)	<u>Principal Security Officer</u>	Designation/ Rank (in full)	<u>S270</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>24/06/2022</u>	Date	<u>24/06/2022</u>

END-USER SPECIFICATION FORM

Quote Number: MUR 164/22/23

Item Description: Security trouser men

Department/Section: SECURITY Services Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:
 - 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**:
Regulatory Body / certification required if Yes: _____
 - 1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
if Yes, specify: Date ____/____/____ Time ____:____ Place _____
 - 1.3. Is local production and content part of the quote? Yes / **No**
if Yes, specify: _____
 - 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / **No**
if Yes, specify: _____
 - 1.5. Liability Cover insurance? Yes / **No**
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. The trouser must have a plain waistband with 45 mm belt loops to accommodate normal /medium size belt	
2. The trouser must have two back pocket with buttons and two front side pocket	
3. The trouser must have one crease front and back	
4. The trouser must have a zip fly and French bearer with pleats on either of the zip	
5. Composition: Upper: 75% poly and 25%viscose	
6. Colour: Navy	
7.	
8.	

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
 - 3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____
 or
 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:
 - 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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

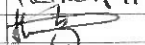

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

**NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.
THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.**

I, from do hereby acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

(Print Name)
(Name of Business)

.....
Signature Date

Name of End-user (in full)	Jikumbuso Mkhize	Name of SCM Rep (in full)	M. Gammagame
Designation / Rank (in full)	Principal security officer	Designation/ Rank (in full)	SMTD
Signature		Signature	
Date	24/06/2022	Date	24/06/2022



END-USER SPECIFICATION FORM

Quote Number: MUR 164/22/23

Item Description: Security black socks

Department/Section: SECURITY Services

Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date ____ / ____ / ____ Time : ____ Place _____

1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. Must be chemically treated to prevent fungal growth	
2. Must be half hose with re-inforced heel and toe	
3. Composition: 65/35 wool/nylon	
4. Colour: Black	
5. SC	
6.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time : ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.

THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.

I, _____ from _____ do hereby acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

Signature

Date

Name of End-user (in full)	<u>Sikumbuze Mkhize</u>	Name of SCM Rep (in full)	<u>M. CRAMBUSHIE</u>
Designation / Rank (in full)	<u>Principal Security Officer</u>	Designation/ Rank (in full)	<u>SMC</u>
Signature		Signature	
Date	<u>24/06/2022</u>	Date	<u>24/06/2022</u>

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

Quote Number: MUR/164/22/23

Item Description: Security leather belt

Department/Section: SECURITY Services

Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? Yes / **No**
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / **No**
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / **No**
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised		Bidders Comments
1.	The belt must be 40mm width with one prong buckle	
2.	Must have a leather loop	
3.	Must have a silver buckle	
4.	Colour: Navy	
5.	size - SS	
6.		
7.		
8.		

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.

THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.

I, _____ from _____ do hereby acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

Signature _____ Date _____

Name of End-user (in full)	<u>Sibusiso Mkhize</u>	Name of SCM Rep (in full)	<u>M. G. ...</u>
Designation / Rank (in full)	<u>Principal security officer</u>	Designation / Rank (in full)	<u>SM</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>24/06/2022</u>	Date	<u>24/06/2022</u>

END-USER SPECIFICATION FORM

Quote Number: M7urlopp/23

Item Description: Security lanyard with whistle

Department/Section: SECURITY Services

Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**:
 Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? Yes / **No**
 if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / **No**
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / **No**
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. Lanyard with plastic whistle	
2. Lanyard subjoined with whistle	
3. Composition: height 12.0, width 11.0 and length 3.0	
4. Colour: Navy	
5.	
6.	
7.	
8.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

**NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.
 - THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.**

I, from do hereby acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

.....
 Signature Date

Name of End-user (in full)	Abusiso Mkhize	Name of SCM Rep (in full)	M. GANTHWAHE
Designation / Rank (in full)	Principal Security Officer	Designation/ Rank (in full)	S170
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	24/06/2022	Date	24/06/2022



END-USER SPECIFICATION FORM

Quote Number: MUR 164/22/23

Item Description: Security Epaulettes with one and three gold braid stripe

Department/Section: SECURITY Services

Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? Yes / **No**
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / **No**
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / **No**
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised		Bidders Comments
1.	It must 55/45trevira/wool blend made in accordance with sabs 985/1975 type 33	
2.	It must be a rectangular shape	
3.	Composition: 55% trevira/45% wool and SABS 985 TYPE 33 with loops under. Width 65mm at shoulder tapering to 50mm at the collar end, length 135mm. With 1/3x12mm gold braid stripe	
4.	Colour: Navy	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfill its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.

THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.

I, _____ from _____ do hereby acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

Signature _____ Date _____

Name of End-user (in full)	<u>Mtshembuza Hlabisa Mera</u>	Name of SCM Rep (in full)	<u>177 GRAMMIBUSHE</u>
Designation / Rank (in full)	<u>Principal Security Officer</u>	Designation/ Rank (in full)	<u>S2770</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>24/06/2022</u>	Date	<u>24/06/2022</u>

END-USER SPECIFICATION FORM

Quote Number: MUR 164/22/23

Item Description: Security Shoulder Flashes

Department/Section: SECURITY Services

Purpose of Item: UNIFORM FOR EASY IDENTIFICATION

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / **No**:
Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? Yes / **No**
if Yes, specify: Date ____ / ____ / ____ Time ____ : ____ Place _____

1.3. Is local production and content part of the quote? Yes / **No**
if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / **No**
if Yes, specify: _____

1.5. Liability Cover insurance? Yes / **No**
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised		Bidders Comments
1.	The shoulder flashes are to be made of rubberised nylon	
2.	It shall have a slit to accommodate the shoulder strap and shall have a pin clutch backing	
3.	It shall have gold colour with KZN SECURITY written on it	
4.	Composition: 11cm long and 7.1cm wide.	
5.	Colour: Navy	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____ : ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

**NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE.
- THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.**

I, from do hereby acknowledge that I have read and understand the specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

.....
Signature Date

Name of End-user (in full)	<u>Ikumbuzo Mkhize</u>	Name of SCM Rep (in full)	<u>M. CHATFIELD</u>
Designation / Rank (in full)	<u>Principal Security Officer</u>	Designation/ Rank (in full)	<u>S770</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>24/06/2022</u>	Date	<u>24/06/2022</u>



Quote Number: MUR 164/22/23

Item Description : CAP

Department/Section: SYSTEMS Purpose of Item: Identification purpose

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? No:

Regulatory Body / certification required if Yes: _____

1.2. Is a compulsory site inspection / briefing session required? No

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No

if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable: No

if Yes, specify: _____

1.5. Liability Cover insurance? No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. Shall be crown with 6 panels.	
2. Shall be dome shape	
3. Colour: Navy	
4. Shall have adjustable strap at the back.	
5. Must have permanently curved peak	
6. Peak must be lined in the inside, linen to be laminated together with out fabric	
7. Front: Shall have embroidered badge with Kwazulu Natal Security KZN Department of health in yellow colour <i>Yellow gold</i>	
8.	
9.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes No

4. Penalties to be noted by the suppliers:

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, 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?
3. Conformance:	Was the product made or service performed to specifications?
4. Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5. Features:	What characteristics does the product or service have?
6. Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1. If so, furnish particulars:

3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Name of Bidder

.....
Signature

.....
Position

.....
Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

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 OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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.*
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, 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 fulfill 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:
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8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- | | |
|--|--|
| (i) the name, address and registration number of the supplier; | (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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

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

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

1.3 Points for this quote shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
--