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Khumalo Xolani - ?



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Quotation Advert

Opening Date: 2022-07-13

Closing Date: 2022-07-20

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Ilembe EMS

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Ilembe EMS

Date Submitted: 2022-07-13

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
LEM/035/22/23

Item Category: Goods

Item Description: Supply & Deliver Name Badges for EMS Staff (Initials & Surname)
As Per Specification

Quantity (if supplies): 543 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date: N/A

Time: N/A

Venue: N/A

QUOTES CAN BE COLLECTED FROM: ATTACHED TO THIS ADVERT OF ILEMBE DISTRICT OFFICE

QUOTES SHOULD BE DELIVERED TO: TENDER BOX, GROUND FLOOR NXT TO ELEVATORS AT No. 1 USHAKA CENTRE, KIND SHAKA STREET, KWADUKUZA

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: XOLANI KHUMALO / SIZWE MABASO

Email: xolani.khumalo@kznhealth.gov.za / sizwe.mabaso@kznhealth.gov.za

Contact Number: (032) 437 3500

Finance Manager Name: Ms. HLENGIWE ZULU

Finance Manager Signature:

PP

No late quotes will be considered



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

LEM/035/22/23

iLEMBE HEALTH DISTRICT OFFICE

**Supply & Deliver Name Badges for EMS Staff
(Initials & Surname) x 543 Units**

(AS PER SPECIFICATION)

Advert Date : 13 JULY 2022
Closing Date & Time : 20 JULY 2022 @ 11h00
Contract Period : ADHOC
Administration Enquiries : Mr. Sizwe Mabaso / Mr. Xolani Khumalo
Contact Number : 032 437 3500 Ext (3561/3554)

Technical Contact Person : N/A
Contact Number : N/A

DOCUMENTS MUST BE DELIVERED BY HAND AND DEPOSITED IN THE QUOTATION BOX SITUATED IN:

iLembe Health District Office Ground Floor, King Shaka Center 1 on king Shaka street KwaDukuza "Next to Elevators"	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07:30 - 16:00
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COMPANY NAME : _____

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

QUOTE NUMBER: LEM/035/22/23

DESCRIPTION: Supply & Deliver Name Badges for EMS Staff (Initials & Surname) x 543 Units (As Per Specification)

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1.	543 Units	Supply & Deliver Name Badges for EMS Staff (Initials & Surname)				
		(AS PER SPECIFICATION)				
		NB: PROVIDE SAMPLE WITH QUOTATION ON OR BEFORE THE CLOSING DATE				
		NB: ATTACHMENTS				
		1. Certified copy of BBBEE Certificate Approved by SANAS (or) EME Sworn Affidavit				
		2.CSD Supplier's Summary Report				
		Failure to comply with the above mentioned requirements 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: XOLANI KHUMALO Tel: (032) 437 3500</p> <p>E-Mail Address: xolani.khumalo@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: THEMBEKA MEPHO Tel: (032) 437 3500</p>
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SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD 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.

TAX INVOICE

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

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

11. 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

14. 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

SBD 6.1

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING
applicable box)

(Tick

YES	NO
-----	----

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

YES	NO
-----	----

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

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



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

ILEMBE EMS

Postal Address: Box 3432, KwaDukuza, 4450

Physical Address: 10 Hibiscus Road, Industrial Area, KwaDukuza, 4450

Tel: 032 437 6400 Fax: 032 552 1889 Email address: venni.pillay@kznhealth.gov.za
www.kznhealth.gov.za

ad

NAME BADGE SPECIFICATION:

- Material badge
- White Material = Mini Mat with iron on Vilene.
- Backing 85grms cut away backing.
- Embroidery Tthread - Marathon:
Navy=l204
- Rectangular in shape
- Length of badge 15mm, length of letters/characters 8mm. Width of badge dependant on surname
(between 4 and 13 letters/characters)
- Navy blue embroidered border
- Navy blue embroidered name (initials and surname)

End User:

Veni Pillay

Signature:

Veni Pillay

NAME BADGES FOR EMS ILEMBE

NO	SURNAME	INITIALS	QTY
1	KERUPARSHAD	B	3
2	NENE	MP	3
3	KHUMALO	GI	3
4	MAGWAZA	NNM	3
5	SHOZI	JD	3
6	SIBISI	KF	3
7	MABASO	SB	3
8	MTHETHWA	VP	3
9	GCABASHE	SS	3
10	MAKHOPA	SF	3
11	GUMEDE	DW	3
12	MTHEMBU	LZ	3
13	ZUBANE	CB	3
14	ZUNGU	NM	3
15	XABA	BH	3
16	NDUMO	EP	3
17	NCUBE	RS	3
18	NGUBANE	MQ	3
19	KHWELA	BJ	3
20	MNIKATHI	NO	3
21	MANZI	SJ	3
22	NGCOBO	BM	3
23	MZONELI	MC	3
24	NDLAZI	BR	3
25	DORASAMY	PS	4
26	NHLEKO	SB	3
27	NAIDOO	D	3
28	GOKUL	H	3
29	SEWPERSHAD	B	3
30	MOONSAMY	V	3
31	BHENGU	SS	3
32	MTHETHWA	SB	3
33	SOOKDAWE	R	3
34	NHLEKO	BV	3
35	MKHWANAZI	MRS	3
36	HARILALL	B	4
37	ZULU	KSG	4
38	DLAMINI	B	3
39	MKHWANAZI	SI	3
40	MNCUBE	MW	3
41	MATHONSI	E	3
42	MKHIZE	KC	3
43	MHLONGO	SM	3

NAME BADGES FOR EMS ILEMBE

NO	SURNAME	INITIALS	QTY
44	MTHETHWA	IN	3
45	NENE	NT	3
46	MHLONGO	SG	3
47	NENE	SS	3
48	MNDEBELE	NG	3
49	NGEMA	SA	3
50	SIKHAKHANE	NE	3
51	MSWELI	SVE	3
52	MATHABA	BM	3
53	BRIJLAL	T	3
54	NDIMANDE	NP	3
55	KHUMALO	CE	3
56	RADEBE	SR	3
57	RAKOMA	MM	3
58	PILLAY	M	6
59	GUMEDE	PO	3
60	TETANA	M	3
61	MAZIBUKO	ME	3
62	MAKHAYE	NM	3
63	MKHWANE	SE	3
64	DLAMINI	S	3
65	HLATSHWAYO	FF	3
66	MTSHALI	SM	3
67	MUNIEN	H	3
68	MYEZA	SW	3
69	MANQELE	ZP	3
70	ZUNGU	MK	3
71	DAMANE	PT	3
72	THOBELA	MZ	3
73	SITHOLE	SN	3
74	KHUMALO	S	3
75	GWEGWE	BL	3
76	HLOPHE	XA	3
77	DLAMINI	TP	3
78	NTULI	AM	3
79	SINGH	A	3
80	BRIDGELALL	PK	3
81	NAIDOO	S	3
82	SINGH	RR	3
83	PARASARAMAN	R	3
84	ROOPNARAIN	A	3
85	JAGMOHAN	DM	3
86	SANKER	U	3

NAME BADGES FOR EMS ILEMBE

NO	SURNAME	INITIALS	QTY
87	MATANDABUZO	S	3
88	DLAMINI	BE	3
89	MKHABELA	MM	3
90	NGCOBO	KH	3
91	DEVCHAND	R	3
92	DLAMINI	SB	3
93	MTHETHWA	SA	3
94	RAMBOORASE	NA	3
95	MTHIYANE	NW	3
96	RAMIAH	EJ	3
97	RAMPARSAD	L	3
98	BUTHELEZI	MT	3
99	RAMPERSAD	K	3
100	VENKETAS	W	3
101	GWEGWE	ZM	3
102	MANQELE	PS	3
103	KHUMALO	AP	3
104	GOVENDER	KK	3
105	SRIRAM	N	3
106	PILLAY	N	3
107	SINGH	V	3
108	HOOBRAJ	R	3
109	NDLELA	SE	3
110	PILLAY	D	3
111	NTULI	SN	3
112	ZULU	NA	3
113	NARAYAN	V	3
114	ZULU	PC	3
115	PHEWA	WC	3
116	MADRAY	CP	3
117	LERUMO	CS	3
118	MSOMI	IS	3
119	NGUBANE	KC	3
120	DORASAMY	CS	2
121	MHONI	N	4
122	GUMEDE	PP	3
123	MTHEMBU	TK	3
124	NDABA	SH	3
125	HLONGWANE	ZW	3
126	NGUBANE	TW	3
127	ZONDI	NV	3
128	MOODLEY	JA	3
129	NTULI	PM	3

NAME BADGES FOR EMS ILEMBE

NO	SURNAME	INITIALS	QTY
130	MKHIZE	SR	3
131	MAJOLA	ISS	3
132	DUMA	VN	3
133	NXUMALO	MC	3
134	GOQO	BA	3
135	MPUNGOSE	ZM	3
136	HLOPHE	SS	3
137	MAVUNDLA	ML	3
138	MKHIZE	SS	3
139	THEMBANI	SS	3
140	MNGADI	SM	3
141	SOKWIQI	L	3
142	MATHENJWA	LS	3
143	MSOMI	MM	3
144	BUTHELEZI	XR	3
145	GUMEDE	S	3
146	INDERJITH	P	3
147	JILI	TSR	3
148	NCUBE	NM	3
149	SINGH	S	3
150	GOVENDER	S	3
151	NAIDOO	P	3
152	NGUBANE	M	3
153	MHLONGO	MP	3
154	DUBE	MR	3
155	HLOPHE	XT	3
156	LUTHULI	SC	3
157	MDLETSHE	T	3
158	NXELE	SW	3
159	ZULU	SX	3
160	DLOMO	SP	3
161	BALOYI	O	3
162	MTHEMBU	BS	3
163	MKHWANAZI	SS	3
164	SITHOLE	SS	3
165	KWEYAMA	RSL	3
166	DEVCHAND	L	3
167	NGWANE	PP	3
168	ATHMARAM	A	3
169	ASMAL	AD	3
170	NDEBE	JP	3
171	HLOPHE	S	3
172	NGCOBO	NP	3

NAME BADGES FOR EMS ILEMBE

NO	SURNAME	INITIALS	QTY
173	NZAMA	LS	3
174	MNGUNI	EB	3
175	KHANYILE	SP	3
176	MAPHUMULO	BZ	3
177	LUTHULI	MM	3
178	MKHIZE	PG	3
179	CELE	MZ	3
	TOTAL		543