

Finance Manager Signature:
 Finance Manager Name:
 Contact Number:
 Email:
 Name:

MS B MNONIYA
 Standrews.Quotations@kznhealth.gov.za
 039 433 1955
 MR M MDINGI

No late quotes will be considered

DEPOSIT IN THE TENDER BOX SITUATED IN THE MAIN SECURITY GATE OR
 TO EMAIL: Standrews.Quotations@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:
 QUOTES SHOULD BE DELIVERED FROM:
 QUOTES CAN BE COLLECTED FROM:

Quantity (if supplies)
 COMPULSORY BRIEFING SESSION / SITE VISIT
 Select Type:
 Date:
 Time:
 Venue:
 Not Applicable

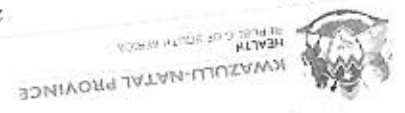


Item Description:
 Item Category:
 Quotation Number:
 Date Submitted:
 Place where goods / services is required:
 Division or section:
 Department or Entry:
 Province:
 Institution Name:
 INSTITUTION DETAILS
 Opening Date:
 Closing Date:
 Closing Time:

St Andrews hospital
 KwaZulu-Natal
 Department of Health
 Central Supply Chain Management
 ST ANDREWS HOSPITAL
 2022-07-13
 ZNO:
 SAI:13012/23
 Goods
 UNIFORM



Quotation Advert



HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 8.1) YES NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & OSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS

THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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

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

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

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Standrews.Quotations@kznhealth.gov.za
DEPOSIT IN THE TENDER BOX SITUATED IN THE MAIN SECURITY GATE OR TO EMAIL:
Standrews.Quotations@kznhealth.gov.za

UNIQUE REGISTRATION REFERENCE

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN

DESCRIPTION: UNIFORM QUOTE NUMBER: SAH-130/22/23

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST ANDREWS HOSPITAL
DATE ADVERTISED: 13/07/2022 CLOSING DATE: 18/07/2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 039 433 1955 E-MAIL ADDRESS: Standrews.Quotations@kznhealth.gov.za
PHYSICAL ADDRESS: 14 MOODIE STREET HARDING

ST ANDREWS HOSPITAL

CONTINUATION SHEET - UNIFORMS PROTECTIVE CLOTHING

ZNO: 130/22/23

Item Description	Qty	Unit Price	Total Price
DESCRIPTION: CAT.NO: 38-07511 BOILER SUIT 2 PIECE ROYAL BLUE 97 CM (38)	60		
DESCRIPTION: CAT.NO: 38-07509 BOILER SUIT 2 PIECE ROYAL BLUE 87 CM (34)	30		
DESCRIPTION: CAT.NO: 38-07510 BOILER SUIT 2 PIECE ROYAL BLUE 92 CM (36)	30		
DESCRIPTION: CAT.NO: 38-07516 BOILER SUIT 2 PIECE ROYAL BLUE 122 CM (48)	12		
DESCRIPTION: CAT.NO: 38-07517 BOILER SUIT 2 PIECE ROYAL BLUE 127 CM (50)	12		
DESCRIPTION: CAT.NO: 38-07522 BOILER SUIT 2 PIECE WHITE 87 CM (34)	12		
DESCRIPTION: CAT.NO: 38-07527 BOILER SUIT 2 PIECE WHITE 112 CM (44)	12		
DESCRIPTION: CAT.NO: 38-10666 BOILER SUIT 2 PIECE WHITE 107 CM (42)	12		
DESCRIPTION: CAT.NO: 38-07524 BOILER SUIT 2 PIECE WHITE 97 CM (38)	12		
DESCRIPTION: CAT.NO: 38-07525 BOILER SUIT 2 PIECE WHITE 102 CM (40)	12		
DESCRIPTION: CAT.NO: 38-07523 BOILER SUIT 2 PIECE WHITE 92 CM (36)	12		
DESCRIPTION: CAT.NO: 38-04310 UNIFORM DRESSMAID PINK SHORT SLEEVE SIZE 102 CM (40)	30		
DESCRIPTION: CAT.NO: 38-04305 UNIFORM DRESSMAID PINK SHORT SLEEVE SIZE 92 CM (36)	60		
DESCRIPTION: CAT.NO: 38-04311 UNIFORM DRESSMAID PINK SHORT SLEEVE SIZE 107 CM (42)	30		
DESCRIPTION: CAT.NO: 38-04309 UNIFORM DRESSMAID PINK SHORT SLEEVE SIZE 97 CM (38)	60		
GRAND - TOTAL(Vat inclusive)			V.A.T

Compulsory to be completed by the bidder and returned with quotation:

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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM
 Any person (natural or juristic) may make an offer or offers in terms of the 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 name is 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 interest 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; or
- 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 consortium 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 persons 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.

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 cliandi et executorandi*) 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 & fulfillment of all obligations devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.8 This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionally criteria. All required documentation must be completed in full and submitted.
- 3.9 Offers must comply strictly with the specification.
- 3.10 Offers that meet or are greater than the specification will be considered.
- 3.11 Late offers will not be considered.
- 3.12 Expired products 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 reprinted. 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 submits such information.
- 4.5 Any alteration made by the bidder must be initialed, 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.

- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the institution to validate the tax compliance status of the supplier.
- 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. TAX COMPLIANCE REQUIREMENTS

- 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 points allocation. The preferences applicable on the closing date will not be considered for that particular quote.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

8. STATEMENT OF SUPPLIES AND SERVICES

Institution Stamp: Institution Site Inspection / briefing session Official Full Name: Signature: Date:	(ii) Date / / (i) Time / / (iii) Place
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- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 6.2. Samples must be made available when requested in writing or if stipulated on the document. 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.
- 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. If a company's who has not won the quote requires their samples, they must advise the institution in writing of such. 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. SAMPLES

- 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 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.

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

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 Contributor.

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.

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

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 contributor 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.

DEFINITIONS

2. (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 Exemplified 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;

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		

Designated Group: An EME or QSE which is at least 51% owned by:

YES NO

(Tick applicable box)

- 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.....

7.1
7.1.1

Will any portion of the contract be sub-contracted?

If yes, indicate:

YES NO

(Tick applicable box)

SUB-CONTRACTING

(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.

- 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)

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

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:

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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

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

THE 80/20 PREFERENCE POINT SYSTEMS

POINTS AWARDED FOR PRICE

3.1
3.

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid .

2. The following documents shall be deemed to form and be read and construed as part of this agreement:

- (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - General Conditions of Contract; and
 - Other (specify).....
- (ii)
- (iii)

- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

	NAME (PRINT)	.....	CAPACITY	.....	DATE	.....
	SIGNATURE	.....			
	NAME OF FIRM	.....			
	DATE:	.....			

WITNESSES	
1	.....
2	.....
DATE:	.....

ST ANDREWS HOSPITAL

CONTINUATION SHEET - UNIFORMS

ZNO: 130/22/23

Total Price	Unit Price	TOTAL Qty	Item Description	
		180 UNITS	<p>DRESSES - MAIDS, SHORT SLEEVES TO MATCH DOEKS MAIDS. Cyclamen Pink as CKS 129/21c. SABS 1387 Part I and II. Not less than 180 g/m² PC64. MATERIAL: Polyester 65% Cotton 35%. SABS 1387 Part I and II. Not less than 180 g/m² PC64. STYLE: 7 panel Princess style, open neck, front opening to below hip, short sleeves, Raglan style. BACK: 3 Panel shaped back. COLLAR: One piece collar/lapel with wide pointed corners. FRONT: 4 Panel shaped front open to below hip, top fastening by 5 buttons. Top button hole 14 cm from first step of lapel of collar. Two side pockets and one breast pocket for insert pens and scissors. POCKETS: 2 slanted side pockets sewn into seams - short side 14 cm long, side 19 cm machine stitched, 8 x 4 mm tucks in pocket for attractive effect. One breast pocket on left side 6 cm wide and 13, 0 cm long placed to top of pocket. SLEEVES: Raglan sleeve. Forearm seam raised 1, 25 cm and double stitched, first stitching 0, 3 cm down and second 1 cm from edge. Underarm length 13 cm. FASTENINGS: Buttons equidistant down front opening to waist only. Buttonholes on corresponding side. STANDS: Unhemmed. BOTTOM: Size of garment to appear on label. MARKING:</p>	1
		72 UNITS	<p>TWO PIECE BOILER SUITS- WHITE. (CONTI-SUIT) Fast dye size tab to be sewn on each garment. OUTER MATERIAL: White Florentine Drill 100% Cotton fully shrunk 220 g/m²; SABS 1387 Parts I and IV. Type J54. ELASTIC WEBBING: 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%. PRESS STUDS: Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel. STYLE: The suit shall consist of a jacket and long trousers. Open front type closing with 4 press studs. JACKET: The fore-parts shall be of shirt style with single yoke. FOREPARTS: Front edges and yoke well stitched 10 mm from the edge. BACK: The back shall be plain one piece. COLLAR: Step collar 40 mm wide at the step and well stitched 10 mm from the edge. SLEEVES: 1 piece set-in long sleeves with 12 mm plain hemmed cuffs. POCKET: Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pockets size 150mm wide and 180 mm deep. YOKE: Single split yoke from the shoulder seam to the label</p>	2

	<p>144 UNITS</p>	<p>TWO PIECE BOILER SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast dye size tab to be sewn on each garment. Type J54</p> <p>MATERIALS: Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m², SABS 1387 Parts I and IV.</p> <p>ELASTIC WEBBING: 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.</p> <p>PRESS STUDS: Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.</p> <p>STYLE: The suit shall consist of a jacket and long trousers. Open front type closing with 4 press studs.</p> <p>JACKET: The fore-parts shall be of shirt style with single yoke. Front edges and yoke well stitched 10 mm from the edge.</p> <p>BACK: The back shall be plain one piece.</p> <p>COLLAR: Step collar 40 mm wide at the step and well stitched 10 mm from the edge.</p> <p>SLEEVES: 1 piece set-in long sleeves with 12 mm plain hemmed cuffs. Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square</p>
		<p>FACING: The front and lapel facing of self material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.</p> <p>BOTTOM HEM: The bottom of the jacket shall be hemmed 30 mm.</p> <p>TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5 cm hem.</p> <p>WAIST BAND: Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam. 5 x 60mm belt loops.</p> <p>FLY: Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.</p> <p>TROUSER SLIDE FASTENER: Nominal Width of 3 mm of nickel alloy.</p> <p>POCKETS: A slanted opening patch side pocket single stitched to each trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back. 140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth.</p> <p>BOTTOM HEM: The trousers shall have a 30 mm hem at the bottom. All seams of the safety stitch over lock type. 44 cm</p> <p>SEAMS: 7. Circumference of bottoms</p> <p>a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer.</p> <p>b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.</p> <p>c) Measured at the underarm seam.</p> <p>d) Not applicable to raglan sleeves.</p> <p>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF.</p>

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

NB: Grand total to be transferred to the original official quotation price page document.
 Compulsory to be completed by the bidder and returned with quotation:

	V.A.T	GRAND - TOTAL (Vat inclusive)
		<p>corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep. Single split yoke from the shoulder seam to the lapel break. The front and lapel facing of self material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step. <u>BOTTOM HEM:</u> The bottom of the jacket shall be hemmed 30 mm. <u>TROUSERS:</u> Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5 cm hem. Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam. 5 x 60 mm belt loops. Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band. <u>TROUSER SLIDE FASTENER:</u> Nominal Width of 3 mm of nickel alloy. <u>POCKETS:</u> A slanted opening patch side pocket single stitched to each trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back. 140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth. <u>BOTTOM HEM:</u> The trousers shall have a 30 mm hem at the bottom. All seams of the safety stitch over lock type. <u>SEAMS:</u> ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF.</p>