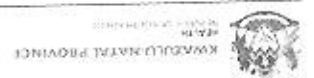


SharePoint

Default Content - ?



KZN Health Intranet

- HOME
- CORPORATE INFORMATION
- COMPONENTS
- DIRECTORY
- DIRECT OFFICES
- HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

Quotation Advert

KWAZULU-NATAL PROVINCE
HEALTH
DEPT. OF SOUTH AFRICA



INSTITUTION DETAILS

Institution Name:

St Andrews hospital

Province:

Kwazulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

ST ANDREWS HOSPITAL

Date Submitted

2022-07-08

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

SAH-143/22/23

Item Category:

Goods

Item Description:

UNIFORM

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

WEBSITE

QUOTES SHOULD BE DELIVERED TO:

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:

MS B MNOMIYA

Name:

Standrews.Quotations@kznhealth.gov.za

Contact Number:

039 433 1955

Finance Manager Name:

MR M MINGI

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST ANDREWS HOSPITAL

SENT: 06/07/2022 CLOSING DATE: 11/07/2022 CLOSING TIME: 11:00

NUMBER: 039-4332415 E-MAIL ADDRESS: Standrews.Quotations@kznhealth.gov.za

PHYSICAL ADDRESS: 14 MOODIE STREET, HARDING 4680

QUOTE NUMBER: SAH-143/22/23

UNIFORM: [REDACTED]

PERIOD: ONCE OFF (if applicable)

VALIDITY PERIOD 60 Days

SARS PIN: [REDACTED]

CLIENT DATABASE REGISTRATION (CSD) NO. [REDACTED]

TRANSACTION REFERENCE [REDACTED]

THE QUOTE BOX SITUATED AT (STREET ADDRESS) [REDACTED]

IN THE TENDER BOX SITUATED IN THE MAIN SECURITY GATE OR TO EMAIL: [REDACTED]

Standrews.Quotations@kznhealth.gov.za

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

open from 08:00 to 15:30.

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

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

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

NUMBER [REDACTED]

ADDRESS [REDACTED]

ADDRESS [REDACTED]

NUMBER [REDACTED] CODE [REDACTED] NUMBER [REDACTED] FACSIMILE NUMBER [REDACTED] NUMBER [REDACTED]

NUMBER [REDACTED]

STATUS LEVEL VERIFICATION CERTIFICATE BEING SUBMITTED? (SBD 6.1) [REDACTED]

STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EME&S & QSEs) MUST BE SUBMITTED TO QUALIFY [REDACTED]

ONCE POINTS FOR B-BBEE [REDACTED]

YES	NO
-----	----

PLEASE PAGE FOR QUOTATIONS OVER R30 000

QUOTE NUMBER: SAH-143/22/23

UNIFORM

BIDDER: _____
 I hereby agree to all terms and conditions

DATE: _____

ER WHICH THIS QUOTE IS SIGNED

Enquiries regarding technical information may be directed to: Contact Person: _____ Tel: _____	The quote may be directed to: MR N MBUTHUMA Tel: 039 433 1955 _____ Standrews.Quotations@kznhealth.gov.za
--	---

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	Comply With The Specification?	State Delivery Period, e.g., 1day, 1week
--	--------------------------------	--

Quantity	Description	Brand & model	Country of manufacture	Price	R	c
	PLEASE QUOTE TO SUPPLY AND DELIVER THE FOLLOWING ITEMS					
	MALE BLACK SAFETY BOOTS					
10	SIZE 9=3, SIZE 8=2, SIZE 6=1, SIZE 4=1, SIZE 7=2 AND SIZE 5=1					
	FEMALE BLACK SAFETY BOOTS					
01	SIZE 4=1					
	BLACK GUM BOOTS					
03	SIZE 8=2 AND SIZE 7=1					
	PARABELLUM BLACK					
09	SIZE 8=5, SIZE 7=1, SIZE 6=2 AND SIZE 9=1					
	KHAKI DUST COAT WITH HEALTH LOGO					
	MALE: SIZES: M, XL, M AND XL					
04						
	FEMALE: SIZES: 40, 44, 44 AND 38					
	NB: PLEASE RETURN THIS QUOTATION WITH THE FOLLOWING DOCUMENTS					
	1. LATEST CSD SUMMARY REPORT					
	2. VALID BBBEE CERTIFICATE					
	3. VALID SARS PIN					
	NB: STRICTLY COMPLY WITH THE DELIVERY PERIOD.					
	TAX @ 15% (Only if VAT Vendor)					
	TION PRICE (VALIDITY PERIOD 60 Days)					

A group of persons holding the majority of the equity of an enterprise, alternatively, the deciding vote or power to influence or to direct the course and decisions of the enterprise. or Consultant means an association of persons for the purpose of consulting their expertise, property, skill and knowledge in an activity for the execution of a contract.

 Identifier

 Signature

 Position

 Date

THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
 THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM
 N 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM
 S DECLARATION PROVE TO BE FALSE.

read and I understand the contents of this disclosure;
 I certify that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
 bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or
 collusion with any competitor. However, communication between partners in a joint venture or consortium will not be
 considered as collusion. I have no consultations, communications, agreements or arrangements with any competitor regarding the
 bid, including methods, factors or formulas used to calculate prices, market allocation, the
 quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the
 bid, or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions of delivery
 of the products or services to which this bid invitation relates.
 arms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any
 other person, prior to the date and time of the official bid opening or of the awarding of the contract.
 I have been no consultations, communications, agreements or arrangements made by the bidder with any official of the
 institution in relation to this procurement process prior to and during the bidding process except to provide clarification or
 bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or
 applicable legislation.
 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids
 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
 Competing Authority (NCA) 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

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

DECLARATION

1. I am a person connected with the bidder, have a relationship with any person who is employed by the procuring
 authority?
 YES/NO

2. 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

3. I am a person connected with the bidder, have a relationship with any person who is employed by the procuring
 authority?
 YES/NO

Name	Identity Number	Name of State Institution

undersigned (name), individual identity numbers, and, if applicable, state employee numbers of sole proprietor/
 partners / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, in table below.

4. 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

DECLARATION

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

5. I am a person connected with the bidder, have a relationship with any person who is employed by the procuring
 authority?
 YES/NO

USE OF THE FORM

6. 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

BIDDER'S DISCLOSURE

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

AMENDMENT OF CONTRACT

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

CHANGING OF ADDRESS

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

CONDITIONS ATTACHED TO THIS QUOTATION

Department is under no obligation to accept the lowest or any quote. Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are issues regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that the offer is not compliant with the requirements of the RFP. Any written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service contract.

ATTENTION

Quoted must include VAT (if VAT vendor). A bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is able for any VAT from registered VAT vendors as originally stated on the quotation document.

Quoted must ensure the correctness & validity of the quotation: the price(s), rate(s) & preference quoted cover all for the workitem (s) & accept that any mistakes regarding the price (s) & conditions will be at the bidder's risk.

The responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof. Bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this contract, as the Principal (s) liable for the due fulfillment of this contract.

Quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. Bidder must comply strictly with the specification.

Quoted products will not be considered. All products supplied must be valid for a minimum period of six months. Second-hand products will not be accepted.

Not registered on the Central Suppliers Database or whose verification has failed will not be considered. Every costs must be included in the quoted price for delivery at the prescribed destination.

Prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange rates) will not be considered. A separate pricing schedule must be submitted for each delivery point.

Where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. The cheapest according to specification will be considered.

Instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

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

Inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with importing the masculine gender shall include the feminine and the neuter. Photocopies of the original bid documentation no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. However, where it is identified that information in a bidder's response, which is advised to check the number of pages and to satisfy himself that none are missing or duplicated. The highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ correct such information. Such information: correction made by the bidder must be initialed; failure to do so may render the response invalid. Originals must be submitted as soon as practicable after the closing time of quotation. Practical, prices are made public at the time of opening quotations. Clear indication thereof must be stated on the schedules attached.

will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. 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.

COMPLIANCE REQUIREMENTS

ent that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for information required, will result in such a bidder not being considered for preference points allocation. The preferences a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

ON AND COMPLETION OF SBD 6.1

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

NT OF SUPPLIES AND SERVICES

Institution Site Inspection / briefing session Official	Full Name: Signature: Date:
---	---

Place Time

institution has determined that a compulsory site meeting take place.

who fail to attend the compulsory meeting will be disqualified from the evaluation process.

ORY SITE INSPECTION / BRIEFING SESSION

All testing will be for the account of the bidder. er fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be s must be made available when requested in writing or if stipulated on the document.

as are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. party's who has not won the quote requires their samples, they must advise the institution in writing of such.

(n). The bidders sample will be retained if such bidder wins the contract. ase of the quote document stipulating that samples are required, the supplier will be informed in due course when samples provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective

n documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

ation, and proof of posting will not be accepted as proof of delivery. ation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation time of quotation will be considered.

c box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing written on the envelope.

bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a

tions received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody h quotations/bids may be rejected as being invalid.

shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The

otation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate s in the quotation documents.

n shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the

INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfill their obligation.

PURCHASER RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

If the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may be to this contract in whole or in part; purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may be to this contract in whole or in part; supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract, or in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract; or 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 or services similar to those undelivered, and the supplier shall be liable to the purchaser for any costs for such similar goods, works or services.

If the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may be to this contract in whole or in part; purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may be to this contract in whole or in part; supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract, or in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract; or 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 or services similar to those undelivered, and the supplier shall be liable to the purchaser for any costs for such similar goods, works or services.

TERMINATION FOR DEFAULT

If the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may be to this contract in whole or in part; purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may be to this contract in whole or in part; supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract, or in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract; or 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 or services similar to those undelivered, and the supplier shall be liable to the purchaser for any costs for such similar goods, works or services.

If the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may be to this contract in whole or in part; purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may be to this contract in whole or in part; supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract, or in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract; or 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 or services similar to those undelivered, and the supplier shall be liable to the purchaser for any costs for such similar goods, works or services.

The purchaser 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.

RIGHTS

- (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;

Invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

SBD 6.1 REFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This 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.

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

GENERAL CONDITIONS

Following preference point systems are applicable to all quotes:

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

Points for this quote shall be awarded for:
 Price; and
 B-BBEE Status Level of Contributor.

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			100

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 preference points for B-BBEE status level of contributor are not claimed.

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

B-BBEE means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

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;

Quote 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;

Broad-Based Black Economic Empowerment Act means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

Micro Enterprise 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;

Ability means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents;

Contribution includes all applicable taxes less all unconditional discounts;

Level of contributor means:

- B-BBEE Status level certificate issued by an authorized body or person;
- A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- Any other requirement prescribed in terms of the B-BBEE Act;

Enterprise 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;

Value means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

QSE		
EME		
		OR
		% people who are military veterans
		perative owned by black people
		% people living in rural or underdeveloped areas or townships
		% people with disabilities
		% people who are women
		% people who are youth
		% people
QSE	EME	QSE

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

Preferential Procurement Regulations 2017:

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of (Tick applicable box)

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

i) The B-BBEE status level of the sub-contractor

ii) The name of the sub-contractor

What percentage of the contract will be subcontracted:

yes, indicate:

Will any portion of the contract be sub-contracted?

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

(Tick

B-BBEE CONTRACTING
(Tick applicable box)

of B-BBEE status level of contributor.

as defined in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by

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

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

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

B-BBEE DECLARATION

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

When completing the B-BBEE status level of contribution in accordance with the table below:

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

$$80 \left(1 - \frac{P - P_{min}}{P_{max} - P_{min}} \right) \text{ Where}$$

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

80/20 PREFERENCE POINT SYSTEMS

POINTS AWARDED FOR PRICE

DECLARATION WITH REGARD TO COMPANY/FIRM

Name of company/firm:

AT registration number:

Company registration number:

TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

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

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-BBEE 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



PSH SPECIFICATION NO.: G 01/1213
GUMBOOTS

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G4	The packet/box must include the following details: 4.1 Manufacturing date. 4.2 Name and contact details of the company.	
G5	Bidder must state the warranty/guarantee period of the item quoted for.	

SECTION A – General


Clause	Clause Description	Bidders Remarks
T1	The required item must be safety and protective gumboots.	
T2	The required item must adhere to the following clauses, failing to abide by this will result in disqualification of the tenderer. 2.1 Must be knee length. 2.2 Must be moulded type 2.3 Must be manufactured from an oil resistant and heat resistant rubber. 2.4 Must be leak proof. 2.5 Must have a steel toe cap and must be free of sharp edges. 2.6 The shape and strength of the steel toe cap must be such that when the toe region of the gum boot can withstand an impact of 200 J.	
T3	COLOUR: Black	
T4	Workmanship: The workmanship of the required gum boots must be in accordance with sound manufacturing practice. The gum boot must be free of from blisters, mould, marks, flow marks, foreign matter, and any other imperfections that affect its appearance or that affect its serviceability, or any combination of these.	
T5	Finishing: The required gum boots shall be properly finished and all flash been removed.	
T6	Packing: The required gum boots must be suitably and acceptably packed in such a manner as to protect them from damage during normal transportation and handling. Each pair must be wrapped individually. On the wrapping of each pair the exact size, type and length must be clearly printed.	

SECTION B – Technical Specification

SECTION C - Confirmation
Compulsory to be completed by the bidder and returned with quotation:

I, (Print Name) do hereby
 (Name of Business) from 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.

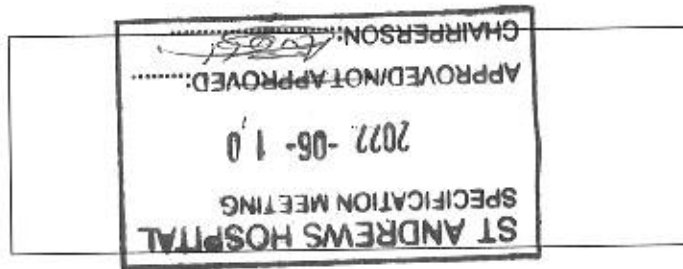
Signature
 Date

T9	 <p>DIAGRAM OF THE ITEM:</p>	T8	<p>Required sizes and quantity needed:</p> <table border="1"> <tr> <td>SIZE 6</td> <td>SIZE 7</td> <td>SIZE 8</td> </tr> <tr> <td>X7</td> <td>X7</td> <td>X7</td> </tr> </table>	SIZE 6	SIZE 7	SIZE 8	X7	X7	X7
SIZE 6	SIZE 7	SIZE 8							
X7	X7	X7							
T7	<p>Marking: Each gum boot shall bear the following information, given in legible and durable marking: T10.1 The manufacturer's name or trade mark, or both. T10.2 the type of the gum boot. T10.3 The type of rubber (ie. General purpose, oil-resistant or heat resistant). T10.4 The size. T10.5 Indication that the boot is fitted with a safety toe cap.</p>								

ITEM SPECIFICATIONS

<p>DESCRIPTION OF ITEM REQUIRED</p> <p>Shirt White Long Sleeves Male with Department of Health Logo</p> <ul style="list-style-type: none"> • Military style, with Jacket type with fronts of five button fastening. • A glad neck collar, a double yoke, with one breast pocket without flaps on the left hand side, and plain cuffs. • Open glad neck collar shall be dual purpose, with interlining and stiffening. 	<p>MATERIAL: Polyester/Cotton.</p>	<p>WEAVE: Plain - fully shrunk.</p>	<p>COLOUR: White</p>	<p>MASS PER SQUARE METRE: 112 gm/m².</p>	<p>NUMBER OF THREADS PER CM: 136 X 72</p>	<p>SIZE: 36cm / Medium</p>	<p>QUANTITY 03</p>
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SPECIFICATION STAMP



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(Print Name) (Name of Business)

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.

Signature _____

Date _____ / _____ / _____

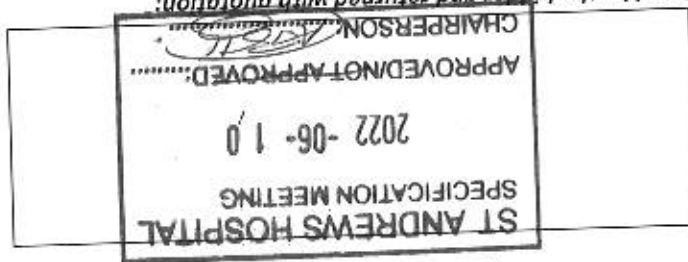
ST ANDREWS DISTRICT HOSPITAL

SUPPLY CHAIN MANAGEMENT – DEMAND MANAGEMENT

ITEM SPECIFICATIONS

DESCRIPTION OF ITEM REQUIRED	COMPOSITION:	WEAVE:	COLOUR:	MASS PER SQUARE METRE:	NUMBER OF THREADS PER CM:	SIZE:	QUANTITY
<p>Trousers Navy Male</p> <ul style="list-style-type: none"> The trousers must have a plain waistband with 40mm belt loops to accommodate normal size belt. It must have a rubberized insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must slant. One jettied hip pocket with button and a top pocket. Top quality woven polyester/cotton pocketing must be used throughout. The trousers must have a 30mm inlay at each side of the back seam. Chain stitching used on seat and side seam for extra strength. All stress points must be bar lapped throughout. All garments with finished bottoms 	55% Trevira 45% New Wool	Plain	Navy	260 Grams	46/3 X 46/3	82cm	03

SPECIFICATION STAMP



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

I, _____ from _____ do hereby

(Print Name) _____
 (Name of Business) _____

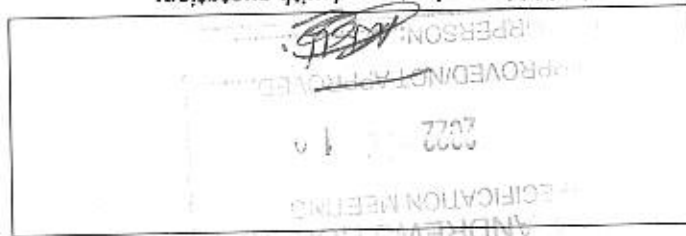
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

Signature _____
 Date _____

ITEM SPECIFICATIONS

DESCRIPTION OF ITEM REQUIRED	
<p>SABS Security/ officer formal shoes Specs: Black corrected grain leather shoe with G4 (government specification) rubber sole with four eyelet shoe laces</p>	
<p>COMPOSITION: Upper: Corrected Grain bovine leather upper Lining: Super comfortable- highly absorbent PU lining non-woven backer Insock: Shock absorbent padded PU Sole: Genuine G4 rubber- very hard wearing with sole stitch Feature: light weight, tough, smart & stylish</p>	
SHOE SIZES:	1 Size 06
COLOUR:	Black
PACKING SIZE:	Boxed
DISPOSABLE OF NON DISPOSABLE	Non-disposable
UNIT OF ISSUE	PRs

SPECIFICATION STAMP



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

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 (Print Name) (Name of Business)

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.

Signature _____
 Date _____ / _____ / _____

SPECIFICATION OF SECURITY SHOES FOR CLINICS AND ST ANDREWS HOSPITAL

Fully good year, wetted construction fully grain leather upper 100% rubber parabelium sole
breathable lining colours black.

Compiled by:

Name: *Wahana Zukun*

Designated: *S/O*

Signature: *[Signature]*

Date: *14/1/20*

Approved by:

Name: *Muhammad*

Designated: *Asst. S/O*

Signature: *[Signature]*

Date: *14/1/20*

SPECIFICATION OF SECURITY SHOES FOR CLINICS AND ST ANDREWS HOSPITAL

Fully good year, wetted construction fully grain leather upper 100% rubber parabelum sole
breathable lining colours black.

Compiled by:

Name: *Nayara Zukun*

Designated:

S/O

Signature: *[Signature]*

Date: *14/1/22*

Approved by:

Name: *Mengda*

Designated:

AS S/O

Signature: *[Signature]*

Date: *10/1/2022*

SPECIFICATION OF SECURITY SHOES FOR CLINICS AND ST ANDREWS HOSPITAL

Fully good year, wetted construction fully grain leather upper 100% rubber parabelium sole
breathable lining colours black.

Compiled by:

Name: *Wahid Zakari*

Designated:

Signature: *[Signature]*

Date: *14/1/20*

Approved by:

Name: *Muhammad*

Designated:

Signature: *[Signature]*

Date: *14/1/20*

PSH SPECIFICATION NO.: G 01/1213
GUMBOOTS

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G4	The packet/box must include the following details: 4.1 Manufacturing date. 4.2 Name and contact details of the company.	
G5	Bidder must state the warranty/guarantee period of the item quoted for.	


SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required item must adhere to the following clauses, failing to abide by this will result in disqualification of the tenderer.	
T2	2.1 Must be knee length. 2.2 Must be moulded type. 2.3 Must be manufactured from an oil resistant and heat resistant rubber. 2.4 Must be leak proof. 2.5 Must have a steel toe cap and must be free of sharp edges. 2.6 The shape and strength of the steel toe cap must be such that when the toe region of the gum boot can withstand an impact of 200 J.	
T3	COLOUR: Black	
T4	Workmanship: The workmanship of the required gum boots must be in accordance with sound manufacturing practice. The gum boot must be free of from blisters, mould, marks, flow marks, foreign matter, and any other imperfections that affect its appearance or that affect its serviceability, or any combination of these.	
T5	Finishing: The required gum boots shall be properly finished and all flash been removed.	
T6	Packing: The required gum boots must be suitably and acceptably packed in such a manner as to protect them from damage during normal transportation and handling. Each pair must be wrapped individually. On	

SECTION C – Confirmation
 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
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Signature
 Date

	<p>the wrapping of each pair the exact size, type and length must be clearly printed.</p>						
T7	<p>Marking: Each gum boot shall bear the following information, given in legible and durable marking: T10.1 The manufacturer name or trade mark, or both. T10.2 the type of the gum boot. T10.3 The type of rubber (ie. General purpose, oil-resistant or heat resistant). T10.4 The size. T10.5 Indication that the boot is fitted with a safety toe cap.</p>						
T8	<p>Required sizes and quantity needed:</p> <table border="1" data-bbox="558 1579 1300 1668"> <tr> <td>SIZE 6</td> <td>SIZE 7</td> <td>SIZE 8</td> </tr> <tr> <td>X7</td> <td>X7</td> <td>X7</td> </tr> </table>	SIZE 6	SIZE 7	SIZE 8	X7	X7	X7
SIZE 6	SIZE 7	SIZE 8					
X7	X7	X7					
T9	<p>DIAGRAM OF THE ITEM:</p> 						

SPECIFICATION FOR SAFETY BOOTS

- SIZE 9 X3 SIZE 8 X 2
- FULL GRAIN LEATHER UPPER
- GENEROUS FIT
- DOUBLE DENSITY PU SOLE
- LIGHT WEIGHT
- ANT STATIC
- SLIP RESISTANT
- EXTRA WIDE FITTING STEEL TOE CAP
- OIL,PETROL,SOLVENT AND ACID RESISTANT
- HEAT RESISTANT UP TO 95 DEGREE CELCIUS
- SABS APPROVED
- CE EN ISO 20345 STANDARD



SAFETY SHOES

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation. SANS 492-2 : 2003	
G3	Bidders must provide a sample of the item quoted for.	
G4	The packet/box must include the following details: 4.1 Name and contact details of the company. 4.2 Guarantee/warranty period	
G5	Bidder must state the guarantee/warranty period of the item quoted for.	Months

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks					
e	The required safety shoes must be antistatic.						
T1	Must be shock absorbent.						
T2	Must be slip resistant.						
T3	Must have 200 joules.						
T4	Must be of light weight and have a complete inner sole.						
T5	Must have a steel toe cap.						
T6	The required item must not be an ankle boot.						
T7	COLOUR: Black						
T8	The following quantity and sizes are required:						
T9	<table border="1" style="width: 100%;"> <tr> <td>Size 4</td> <td>Size 5</td> <td>Size 6</td> <td>Size 7</td> <td>Size 8</td> </tr> </table>	Size 4	Size 5	Size 6	Size 7	Size 8	
Size 4	Size 5	Size 6	Size 7	Size 8			

SECTION C – Confirmation

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

I, (Print Name)
 (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.
 Signature
 Date

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation. SANS 492-2 : 2003	
G3	Bidders must provide a sample/picture in colour of the item quoted for.	
G4	The packet/box must include the following details: 4.1 Name and contact details of the company. 4.2 Guarantee/warranty period	
G5	Bidder must state the guarantee/warranty period of the item quoted for.	Months

**SAH SPECIFICATION NO.: SS 01/1819
 SAFETY SHOES - MALES**

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required safety shoes must be antistatic.	
T2	Must be shock absorbent.	
T3	Must be slip resistant.	
T4	Must have 200 joules.	
T5	Must be of light weight and have a complete inner sole.	
T6	Must have a steel toe cap.	
T7	The required item must not be an ankle boot.	
T8	COLOUR: Black	
T9	SIZES: Refer to quotation	

**SAH SPECIFICATION NO.: SS 02/1819
 SAFETY SHOES - FEMALES**

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required safety shoes must be antistatic.	
T2	Must be shock absorbent.	
T3	Must be slip resistant.	
T4	Must be oil and acid resistant.	
T5	Must be of light weight and have a comfy ladies inner sole.	
T6	Must have a steel toe cap.	
T7	The required item must have laces.	
T8	COLOUR: Black	
T9	SIZES: Refer to quotation	



- Health log on the left
- Bottoms black
- Should cover body to the knee
- Made out of pure cotton 100%
- V-neck with collar
- Should be written (LAUNDRY DEPT.) in black and bold



1 Pair of Safety Boots Size 7

10-11