


 KWAZULU-NATAL PROVINCE
 HEALTH
 REPUBLIC OF SOUTH AFRICA
 Quotation Advert

Opening Date:	2022-07-08
Closing Date:	2022-07-11
Closing Time:	11:00

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:	ZNO: SAH-147/22/23
Item Category:	Goods
Item Description:	HARDWARE ITEMS

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT	Select Type:	Not Applicable
Date :		
Time:		
Venue:		

QUOTES CAN BE COLLECTED FROM:

WEBSITE

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:

Name: MS B MNOMIYA
 Email: Standrews.Quotations@kznhealth.gov.za
 Contact Number: 039 433 1955
 Finance Manager Name: MR M MONGI
 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

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

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

PHYSICAL ADDRESS: 14 MOODIE STREET, HARDING 4680

QUOTE NUMBER: SAH: 147/22/23

DESCRIPTION: HARDWARE ITEMS

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

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

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

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

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

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

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

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

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

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

Enquiries regarding the quote may be directed to: Contact Person: MS B. MNOMIYA Tel: 039 433 1955 E-Mail Address: Standrews.Quotations@kznhealth.gov.za	Enquiries regarding technical information may be directed to: Contact Person: Tel:
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Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	State Delivery Period, e.g., 1day, 1week
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Item No	Quantity	Description	Brand & model	Country of manufacture	Price
1	10 UNIT	WASTE COLLECTION TROLLEY - GREEN			
2	01 UNIT	HYDROBOLL 7.5L			
3	02 UNIT	TWO WAY BUCKET SYSTEM			
4	02 UNIT	MOP WRINGER SYSTEM (GALVANISED)			
5	02 UNIT	SLASHER			
6	02 UNIT	FOLDABLE TABLE PLASTIC			
7	10 UNIT	FOLDABLE CHAIRS PLASTIC			
8	02 UNIT	PLASTIC RAKE			
9	02 UNIT	DOMESTIC BROOM WITH LONG HANDLE			
10	02 UNIT	LOUD HAILOR			
11	50 UNITS	WASHING PEGS PLASTIC			
12	01 UNIT	HOSE PIPE WITH CONNECTION 100M			
13	04 UNIT	TAPE MEASURE			
14	01 UNIT	EXTENSION CORD 10M			
15	50 UNIT	BIOHAZARD TAPE			
16	03 UNIT	MULTI PLUG ADAPTOR			
NB: SPECIFICATION IS ATTACHED NB: PLEASE RETURN THIS QUOTATION WITH THE FOLLOWING DOCUMENTS LATEST CSD SUMMARY REPORT 2 VALID BBBEE CERTIFICATE 3 VALID SARS PIN NB: STRICTLY COMPLY WITH THE DELIVERY PERIOD.					
VALUE ADDED TAX @ 15% (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)					

PLEASE QUOTE TO SUPPLY AND DELIVER THE FOLLOWING ITEMS

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

DESCRIPTION: HARDWARE ITEMS

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

DATE:

QUOTE NUMBER: SAH:147/22/23

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

BIDDER'S DISCLOSURE

USE OF THE FORM

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

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

BIDDER'S DECLARATION

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

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

Name	Identity Number	Name of State Institution

u, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES/NO

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

DECLARATION

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

I read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; I understand that 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 regarded as collusive bidding. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the bid, 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 or delivery terms of the products or services to which this bid invitation relates. I 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 or bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or of reference for this bid. 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 Procurement 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 applicable legislation.

HAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I DECLARE THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN THE SUPPLY CHAIN MANAGEMENT SYSTEM IN 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM. THIS DECLARATION PROVE TO BE FALSE.

Bidder:
 Signature:
 Position:
 Date:

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

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.

PLANCE REQUIREMENTS

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

ION AND COMPLETION OF SBD 6.1

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

NT OF SUPPLIES AND SERVICES

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

Time: _____ Place: _____

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. 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 s must be made available when requested in writing or if stipulated on the document.

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

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

on documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. All quotations must be submitted in writing 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. A receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing box is provided for the receipt of quotations.

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 quotation received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody in quotation/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 with, the name and address of the bidder, the quotation number and closing date indicated on the envelope. The quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate envelope in the quotation documents.

ns shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the instructions in the quotation documents.

INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

er by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the
costs for such similar goods, works or services.
seems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any
event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner
supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
supplier fails to perform any other obligation(s) under the contract; or
supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
ate 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

TION FOR DEFAULT

ual delivery or performance.
ed price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay
without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on 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
provider should be awarded any contracts in the future.
service provider's performance should be captured on the service provider database in order to determine whether or not the
it. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty.
tively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the
dities delivered at a later stage at the service provider's expense.
quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return
event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a
umstances and, if deemed necessary, the institution may extend the service provider's time for performance.
on in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate
y time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the

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plier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of
ment of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

RIGHTS

- issued;
- al serialised number and the date upon which the tax
- and address of the recipient;
- address and registration number of the supplier;
- (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:

TAX INVOICE

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

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

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

Following preference point systems are applicable to all quotes:
 The 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 the 80/20 preference value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference 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			

one 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 stipulate 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;
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;
MEC 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;
contractual means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
prices includes all applicable taxes less all unconditional discounts;
point of B-BBEE status 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;
SE 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;
and value means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes.

DECLARATION WITH REGARD TO COMPANY/FIRM

Name of company/firm:

VAT 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-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-BBE 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 BIDDER(S)

DATE:

ADDRESS:



health
Department:
Province of KWAZULU-NATAL

DIRECTORATE:

SYSTEM

Physical Address: 14 Moodie Street, Harding 4680
Tel: 039 433 1956 Fax: 039 433 1529 Email: ivwe.matsobaba@kznhealth.gov.za
Physical Address: St Andrew's Hospital, Private Bag X1010, Harding 4680
Tel: 039 433 1956 Fax: 039 433 1529 Email: www.kznhealth.gov.za

SPECIFICATION FOR MEDICAL WASTE COLLECTION TROLLEY

- 240LT WHEELIE BIN
- WHEELS SHOULD BE ALL TERRAIN AND MADE OF HARD PLASTIC / RUBBER
- RED IN COLOUR
- SHOULD HAVE BIOHAZARD SIGN IN LID AND ALL SIDES
- BIOHAZARD SIGN TO BE WHITE IN COLOUR
- SHOULD HAVE THE WORDS (MEDICAL WASTE ONLY) ON THE LID AND SIDES
- WORDS TO BE BLACK IN COLOUR AND TO BE BOLD



health
Department:
Province of KWAZULU-NATAL

DIRECTORATE:

SYSTEM

Physical Address: 14 Moodie Street, Harding 4680
Tel: 039 433 1855 Fax: 039 403 1529 Email: rwwe.matsibaba@kznhealth.gov.za
www.kznhealth.gov.za

SPECIFICATION FOR GENERAL WASTE COLLECTION TROLLEY

- 240LT WHEELIE BIN
- WHEELS SHOULD BE ALL TERRAIN AND MADE OF HARD PLASTIC / RUBBER
- GREEN IN COLOUR
- SHOULD HAVE THE WORDS (GENERAL WASTE ONLY) ON THE LID AND SIDES
- WORDS TO BE BLACK IN COLOUR AND TO BE BOLD



SAH SPECIFICATION NO.: H 01/1213
HYDROBOIL

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/catalogue or picture of the item quoted for.	
G4	Bidder must state the guarantee period of the item quoted for.	Months

SECTION A – General

Clause	Clause Description	Bidders Remarks
T1	The required HYDROBOIL must be safe and hygienic.	
T2	Dimensions of the required Hydroboil must be 450x300x180mm.	
T3	Must be a wall mounted type that is equivalent to company FRANKE KITCHEN SYSTEMS .	
T4	COLOUR: White enamel.	
T5	WATER CAPACITY: 7.5LT WATTAGE: 1500W	
T6	The Hydroboil must be able to be connected to main water supply.	
T7	The unit must fill up with water and heat automatically.	
T8	The unit must withstand a maximum water pressure of 400kpa and static water pressure of 600kpa.	
T9	Where applicable the equipment, bidded for, operates off 220volt, 50Hz a.c. supply, the bidder must ensure that the product being quoted for is fitted with a 15 amp S.A.N.S. approved mains plug top, which is held together by two screws.	
T10	The mains cable, where applicable of the unit being quoted for must be the hospital grade type and it must be a minimum length of 1 meter. NB. The mains cable, where applicable, of the unit being quoted for must be S.A.N.S. colour coded.	

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) 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

SAH SPECIFICATION NO.: MS 01/1920
MOPPING SYSTEM-DOUBLE BUCKET

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	Bidder must state the warranty/guarantee of the item.	months

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required item must be a DOUBLE BUCKET MOPPING SYSTEM.	
T2	SIZE: 40 litres	
T3	Trolley and wringer must be made of stainless steel.	
T4	The trolley is to be mounted onto 4 caster wheels.	
T5	The item must be as follows: 	

SECTION C – Confirmation

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

I, (Print Name) do hereby
 (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

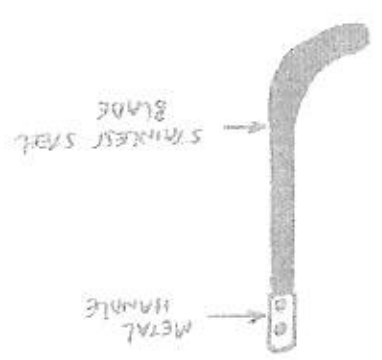
SECTION D – End User Confirmation

NAME	DESIGNATION	DEPARTMENT	SIGNATURE	DATE

PSH SPECIFICATION NO.: S 01/1213
SLASHER

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 Ref. No. 4.2 Name and contact details of the company.	

SECTION A – General

Clause	Clause Description	Bidders Remarks
T1	The required item must be a Slasher that will be used to cut grass.	
T2	Must have a stainless steel blade.	
T3	Handle must be made of metal.	
T4	Must be equivalent to Lasher make.	
T5	 <p>DIAGRAM OF ITEM:</p>	

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) 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

**SAH SPECIFICATION NO.: FT 01/1920
 FOLDED TABLE WITH FOLDED CHAIRS**

SECTION A - General	
Clause	Clause Description
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 picture in colour of the item quoted for.
G4	Bidder must state the guarantee/warranty period of the item quoted for.
	Months
	Bidders Remarks

SECTION B - Technical Specification	
Clause	Clause Description
T1	The required item must be a folded table which will be accompanied by x4 folded chairs.
T2	SIZE: 183cm(L) x 76cm(W) x 74cm(H)
T3	Frame Structure: Steel powder coated folding legs. The required legs must have plastic stoppers so it does not scratch the floors.
T4	Must have a heavy duty blow moulded PE table top.
T5	Diagram of item must be as follows: 
	Bidders Remarks

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

I, (Print Name) do hereby from (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


SECTION D - End User Confirmation				
NAME	DESIGNATION	DEPARTMENT	SIGNATURE	DATE

SAH SPECIFICATION NO.: BT 01/1819
PLASTIC RAKE

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. Bidder must forward CSD forms with completed quotation and spec forms.	
G3	Bidders must provide a sample/picture in colour of the item quoted for.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	USE: To rake leaves and grass.	
T2	Handle must be made of wood.	
T3	 DIAGRAM OF RAKE:	

SECTION C – Confirmation


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

I, (Print Name) 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 D – End User Confirmation

NAME	DESIGNATION	DEPARTMENT	SIGNATURE	DATE

uMnyango Wezemphilo : Departement van Gesondheid

<p>Supplier Warranty</p> <p>Care</p> <p>Accessories or Related Consumables</p> <p>Clinical or User Specifications</p> <p>Use</p> <p>Description</p>	<p>1 year on all components (excluding deliberate or accidental damage).</p> <p>Standard cleaning and disinfection.</p> <p>Robust, non-rusting handle.</p> <p>Replaceable broom head, attached with suitable metal bracket and screws.</p> <p>Soft bristles, for interior use.</p> <p>Protective plastic strip around broom head.</p> <p>Hanging hole at end of handle.</p> <p>For sweeping inside buildings. There is a different heavy-duty broom for external use.</p> <p>Household broom.</p> 
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<p>Catalogue Number</p> <p>PHC-E-006</p>	<p>Item Name</p> <p>Broom: interior use</p>	<p>Available on Transversal Contract</p> <p>No</p>	<p>Contract Number or Code</p>
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Broom: interior use

SECTION A - General	
Clause	Clause Description
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. CSD forms to be submitted with quote.
G3	Bidders must provide a picture in colour of the item quoted for.
G4	Bidder to state warranty/guarantee of the required item.
	months
Bidders Remarks	

SECTION B - Technical Specification	
Clause	Clause Description
T1	USE: To communicate with the community
T2	Dimensions : 195mm x 315mm Weight : 850g
T3	Technical Data: Output power: 20W Max. SPL (1W/1m) : 115dB
T4	Power supply: 8x 1.5v batt. AA size Requirements of the item must be as follows: Little weight, high sound pressure and low current consumption • Built-in microphone • Siren and tone can be switched • volume control • Battery status indication • Pistol grip, carrying strap
T5	
Bidders Remarks	



DIAGRAM OF ITEM REQUIRED

PSH SPECIFICATION NO.: WP 01/1213
PLASTIC PEGS

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.	

SECTION A – General

Clause	Clause Description	Bidders Remarks
T1	Must be made of wood which is strong and robust.	
T2	Must have a strong spring mechanism.	
T3	The wooden surfaces must be neatly finished.	
T4	Must come in packs of 24.	
T5	4.1 Lot No. 4.2 Ref. No. 4.3 Batch No. 4.4 Manufacturing date. 4.5 Name and contact details of the company.	
T6	Diagram of the wooden peg:	

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) 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

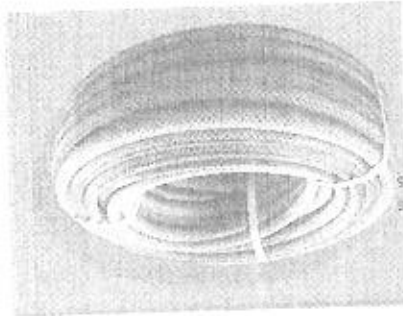
PSH SPECIFICATION NO.: HP 01/12
GARDEN HOSE PIPE 20mm with connections



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 272.	
G3	Bidders must provide a sample of the item quoted for.	

SECTION A – General

Clause	Clause Description	Bidders Remarks
T1	Length of the required hose pipe must be 100m	
T2	The hose pipe must include standard tap and outlet fittings.	
T3	The required hose pipe must be made of rubber with a textile re-enforcement.	
T4	Must be equivalent to Lasher make.	

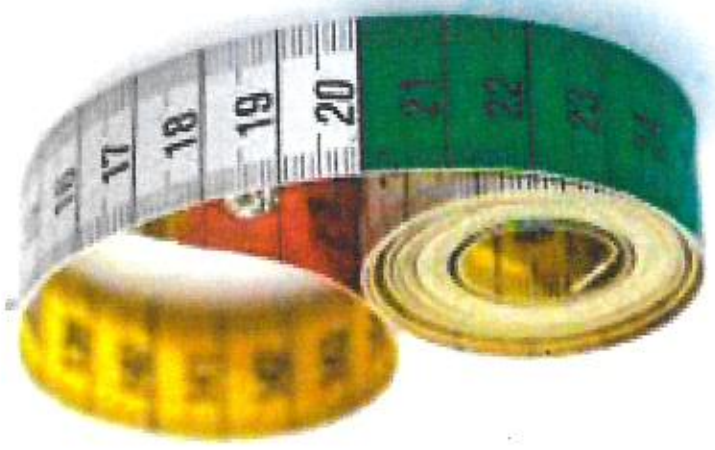


SECTION B – Technical Specification

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


I, (Print Name) 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

Tape Measure



Extension cable: electrical, general purpose

Contract Number or Code	Available on Transversal Contract	Item Name	Catalogue Number
	No	Extension cable: Electrical, general purpose 3m	PHC-E-069
	No	Extension cable: Electrical, general purpose 5m	PHC-E-070
	No	Extension cable: Electrical, general purpose 10m	PHC-E-071
	No	Extension cable: on reel, 20m	PHC-E-211

Description	Use	Clinical or User Specifications	Accessories or Related Consumables	Care	Supplier Warranty
<p>Extension cable, electrical. General purpose, various lengths available.</p> <p>Reel-mounted cable is for use by outreach teams, as the cable is protected from damage in transit.</p> 	Electrical extension for general use.	This extension has a normal 15A 3-pin plug on one end, and two 15A 3-pin connectors at the other.	None.	<p>Coil without twisting when not in use.</p> <p>If accidentally cut during use, have it properly mended by maintenance personnel.</p> <p>If extension becomes warm in use, burns, or gives off sparks, discontinue use immediately.</p>	1 year (excluding deliberate or accidental damage).

Biohazard tape



Multi-plug

Catalogue Number	PHC-E-210
Item Name	Multi-plug
Available on Transversal Contract	No
Contract Number or Code	

		<p>Description</p> <p>Multi-plug adaptor.</p>		<p>Use</p> <p>For using machines (audiometers, screening tympanometers, electrotherapy, splinting pans) where plug points are not ideally placed (e.g. at schools, community halls, older clinics).</p>		<p>Clinical or User Specifications</p>		<p>Accessories or Related Consumables</p> <p>None.</p>		<p>Care</p>		<p>Supplier Warranty</p> <p>1 year (excluding deliberate or accidental damage).</p>	
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