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AdvertQuote



Quotation Advert

Opening Date: 2022-06-29

Closing Date: 2022-07-06

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Murchison hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: N2 Main Harding Road

Date Submitted: 2022-06-29

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: MUR 93/22/23

Item Category: Goods

Item Description: LAUNDRY STAFF UNIFORM

Quantity (if supplies): AS PER QUOTATION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: DOWNLOADABLE

QUOTES SHOULD BE DELIVERED TO: N2 MAIN HARDING ROAD TENDER BOX AT MAIN GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr. S. Cele

Email: sibonelo.cele3@kznhealth.gov.za

Contact Number: 039 687 7311 ext. 170

pp

Finance Manager Name: Mr. M.J. MPISI

Finance Manager Signature: 

No late quotes will be considered

DESCRIPTION: LAUNDRY STAFF UNIFORM

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		SUPPLY AND DELIVER AT MURCHISON HOSPITAL:				
01	36 UNITS	WHITE GLOFER T-SHIRTS WITH KZN HEALTH LOGO				
02	18 UNITS	LADIES NAVY SKITS WITH LINING				
03	18 UNITS	MEN'S NAVY TROUSERS (CHINOS)				
04	6 UNITS	MENS V-NECK JERSEY LONG SLEEVE-NAVY				
05	6 UNITS	LADIES CARDIGAN WITH PATCH POCKETS-NAVY				
06	12 UNITS	65/35 POLYCOTTON TWILL BLUE DUST COAT				
07	06 UNITS	NAVY RUBBERIZED 2-PIECE RAIN SUITS				
08	06 UNITS	NAVY RUBBERISED RAIN COATS				
		BIDDER MUST QUOTE AND SUPPLY PER ATTACHED SIZES				
		NB. SAMPLES MUST BE SUBMITTED WITH QUOTE				
		NB: KINDLY FILL, SIGN & RETURN SPECIFICATION WITH YOUR QUOTATION FAILLOURE TO DO SO MAY DISQUALIFY YOUR QUOTE.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: Mr. S. CELE Tel: 039 687 7312</p> <p>E-Mail Address: sibonelo.cele3@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: Mr. M.C. Gambushe Tel: 039 687 7313</p>
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END-USER SPECIFICATION FORM

Quote Number: MUR 93/22/23

Item Description: LADIES NAVY SKIRTS WITH LINING

Department/Section: LAUNDRY DEPARTMENT

Purpose of Item: UNIFORM

1. Pre-qualification criteria if any:

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

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

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

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

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

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
LADIES NAVY SKIRTS WITH THE FOLLOWING:	
1. Fabric: 100% polyester, mini matte.	
2. Weight: 175 gm ² .	
3. Colour: Navy	
4. Easy care, non-crease, non-iron fabric/ 4 loops.	
5. Pleat detail on front and back.	
6. Slit at the back.	
7. Size: as per quotation price page.	
8. Button closure/ YKK zip at the back/ lining.	

3. Does a sample need to be submitted? **Yes** / No (select option 3.1 or 3.2)
3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

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

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

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

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

Signature Date

Name of End-user (in full)	<u>NEWSWA SISILABU</u>	Name of SCM Rep (in full)	<u>S.CELE</u>
Designation / Rank (in full)	<u>Senior Systems Mng. Officer</u>	Designation/ Rank (in full)	<u>SUPPLY CHAIN CLERK</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>01/06/2022</u>	Date	<u>01/06/2022</u>

LANDRY STAFF UNIFORMS 2022**NAVY SKIRTS**

INITIALS & SURNAME	WEIST	HIP	LENGHT	QTY
CEBISA M.R	117 CM	142 CM	76 CM	03
LUSHABA N.F	132 CM	142 CM	76 CM	03
MAVUNDLA R.S	114 CM	129 CM	66 CM	03
MZINDLE W.Z	117 CM	132 CM	66 CM	03
NDOVELA V.N	112 CM	125 CM	64 CM	03
XOLO T.C	112 CM	142 CM	71 CM	03



END-USER SPECIFICATION FORM

Quote Number: MUR 93/22/23

Item Description: GOLFER T-SHIRT (TEES)

Department/Section: LAUNDRY DEPARTMENT

Purpose of item: PROTECTIVE CLOTHING

1. Pre-qualification criteria if any:

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

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

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

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

if Yes, specify: _____

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

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
MEN'S GOLFER T-SHIRT (TEES) WITH THE FOLLOWING:	
1. Fabric: 100% cotton pique knit	
2. Weight: 220gm ² .	
3. Colour: White	
4. Rib collar and rib cuff; 2 or 3 buttons.	
5. Short sleeves.	
6. Cover seam hem; side seam.	
7. Top stitching on the arm holes & shoulder seams	
8. Regular fit for comfort (with department of health KZN LOGO) embroidered on top-left hand side.	

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

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

or

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

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

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

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

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

Signature

Date

Name of End-user (in full)	<u>NEUSWA SISILOWA</u>	Name of SCM Rep (in full)	S.CELE
Designation / Rank (in full)	<u>Senior System Manager Office</u>	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>01/06/2022</u>	Date	01/06/2022

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

LANDRY STAFF UNIFORMS 2022

WHITE T- SHIRTS

<u>INITIALS & SURNAME</u>	<u>SIZE</u>	<u>QTY</u>
MBILI S.B	M	05 3
MKHIZE B.B	XL	05
MNGOMEZULU V.S	XL	05 3
MZINDLE N.T	L	05 3
MZOTHO M.B	M	05 3
NIKWE H.S	M	05 3
PHAHLA H.S	L	05 3
FEMALES		
CEBISA M.R	2XL	05 3
LUSHABA N.F	2XL	05 3
MAVUNDLA R.S	XL	05 3
MZINDLE W.Z	XL	05 3
NDOVELA V.N	L	05 3
XOLO T.C	2XL	05 3



END-USER SPECIFICATION FORM

Quote Number: MUR 93/2022/23

Item Description: MEN'S NAVY TROUSERS (CHINOS)

Department/Section: LAUNDRY DEPARTMENT

Purpose of Item: UNIFORM

1. Pre-qualification criteria if any:

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

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
MEN'S NAVY TROUSERS WITH THE FOLLOWING:	
1. Fabric: 65/35 Polycotton twill/	
2. Weight: 230 gm ² .	
3. Colour: Navy	
4. Single pleated front/ +- 45mm loops.	
5. 2 deep slant pockets with self-fabric pocket bags.	
6. 2 back welt pocket with button.	
7. Size: as per quotation price page.	
8. Turn up hems/ needle posting/ YKK zip/ bar tacks on stress points.	

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

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

4. Penalties to be noted by the suppliers:

- 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

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

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

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

Signature _____ Date _____

Name of End-user (in full)	<u>N. Sisiwana</u>	Name of SCM Rep (in full)	<u>S. CELE</u>
Designation / Rank (in full)	<u>Senior Systems Mng Officer</u>	Designation/ Rank (in full)	<u>SUPPLY CHAIN CLERK</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>01/06/2022</u>	Date	<u>01/06/2022</u>

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

LANDRY STAFF UNIFORMS 2022

NAVY MEN TROUSER

<u>INITIALS & SURNAME</u>	<u>SIZE</u>	<u>QTY</u>
MBILI S.B	32	03 <i>03</i> 03 UNITS
██████████	██████	██████
MNGOMEZULU V.S	36	03 <i>03</i> 03 UNITS
MZINDLE N.T	34 36	03 <i>03</i> 03 UNITS
MZOTHO M.B	34	03 <i>03</i> 03 UNITS
NIKWE H.S	32	03 <i>03</i> 03 UNITS
PHAHLA H.S	34	03 <i>03</i> 03 UNITS



END-USER SPECIFICATION FORM

Quote Number: _____

Item Description: Supply and delivery for Ladies Cardigan with Patch Pockets-Navy

Department/Section: Systems (Laundry)

Purpose of Item: Annual Staff Uniform

1. Pre-qualification criteria if any:

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

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

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

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

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

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. Ladies Cardigan Navy	
2. Knitted Fabric: The body and sleeves shall be knitted in 100% worsted ; spun high bulk acrylic. The weight of the fabric would be 380 grams per m ²	And non corrosive
3. The constructions of the fabric would be half Milano. The edge of the body and sleeves would be tubular.	
4. Body: The body of the jersey shall consist of front and back panel that are seamed together at the side seams. The lower edge of the body shall be 30mm tubular edge. Overlocking of the side seams to be bar tacked. Finished with tubular edge welt to 30mm.	
5. Sleeves: The sleeves shall be one piece set in sleeves with tubular edge of 30mm; the front of the cardigan shall have buttons and patch pockets.	
6. Must be new with tags	
7. Colour: Navy	

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

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

or

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

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

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

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

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

Signature

Date

Name of End-user (in full)	Neliswa Sisilana	Name of SCM Rep (in full)	M. G. M. M. M.
Designation / Rank (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	SMO
Signature	<i>Neliswa Sisilana</i>	Signature	<i>M. G. M. M. M.</i>
Date	30/05/2022	Date	31/05/2022

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

END-USER SPECIFICATION FORM

Quote Number: MuA 93/22/23

Item Description: Supply and delivery for Mens V-Neck Jersey Long Sleeve- Navy

Department/Section: Systems (Laundry)

Purpose of Item: Annual Staff Uniform

1. Pre-qualification criteria if any:

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

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

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

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

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

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. Jersey Male V-Neck Long Sleeves	
2. Knitted Fabric: The body and sleeves shall be knitted in 100% worsted ; spun high bulk acrylic. The weight of the fabric would be 380 grams per m ²	And non corrosive
3. The constructions of the fabric would be double jersey.	
4. Body: The body of th jersey shall consist of front and back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stiched double welt ribbing. Overlocking of the side seams to be bar tacked. Finished with of welt to 70mm.	
5. Sleeves: The sleeves shall be one piece set in sleeves with double cuffs blind stiched and bar tacked with a finished width of 70mm. Neck opening. The neck opening shall form a V-Neck at centre front and shall be finished with 30mm trim to be mock linked.	
6. Must be new with tags	

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

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

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

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

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

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

Name of End-user (in full)	Neliswa Sisilana	Name of SCM Rep (in full)	<i>M.A. G... ..</i>
Designation / Rank (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	<i>SMO</i>
Signature	<i>Neliswa Sisilana</i>	Signature	<i>M.A. G... ..</i>
Date	<i>30/05/2022</i>	Date	<i>31/05/22</i>

LANDRY STAFF UNIFORMS 2022

NAVY JERSEY

<u>INITIALS & SURNAME</u>	<u>SIZE</u>	<u>QTY</u>
MBILI S.B	M	01
XXXXXXXXXX	XXXX	01 <i>Abigail</i>
MNGOMEZULU V.S	L	01
MZINDLE N.T	L	01
MZOTHO M.B	M	01
NIKWE H.S	M	01
PHAHLA H.S	M	01
FEMALES		
CEBISA M.R	L	01
LUSHABA N.F	XL	01
MAVUNDLA R.S	M	01
MZINDLE W.Z	XL	01
NDOVELA V.N	M	01
XOLO T.C	L	01

END-USER SPECIFICATION FORM

Quote Number: MUR 93/22/22

Item Description: sc [redacted], durable comprise of fabric 65/35 polycotton twill dust coat

Department/Section: Systems Component Purpose of Item: Annual Staff Porotective Clothing

1. Pre-qualification criteria if any:

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

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

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

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

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

2. What is the specification of the required item?

List specifications to be advertised		Bidders Comments
1.	Non-disposable durable comprise of fabric 65/35 polycotton twill dust coat	
2.	Weight- Must be 235 g/m2	
3.	Must have collar and hanger loop, Two (2) front patch pockets must be reinforced, must be rounded with a continuous seam from end to which reduced the chance of tearing.	
4.	Must have a press stud chest pen pocket on the left hand side. Dustcoat must have 5-6 male to female metal/pvc	
5.	Studs from top to bottom. Must be grease resistant and importantly not fade	
6.	Colour: BLUE	
7.	Packaging: Single in a clear plastic packet	
8.	Must be new with tags	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)
3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

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

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

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

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

Signature Date

Name of End-user (in full)	NELISWA SISILANA	Name of SCM Rep (in full)	SCOLE
Designation / Rank (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	<i>Neliswa Sisilana</i>	Signature	<i>SCOLE</i>
Date	01/06/2022	Date	01/06/2022

LANDRY STAFF UNIFORMS 2022**BLUE DUST COAT**

<u>INITIALS & SURNAME</u>	<u>SIZE</u>	<u>QTY</u>
<u>MALES</u>		
MBILI S.B	38	01
XXXXXXXXXX	XXXX	XXXX
MNGOMEZULU V.S	42	01
MZINDLE N.T	40	01
MZOTHO M.B	38	01
NIKWE H.S	38	01
PHAHLA H.S	40	01
<u>FEMALES</u>		
CEBISA M.R	48	01
LUSHABA N.F	48	01
MAVUNDLA R.S	44	01
MZINDLE W.Z	46	01
NDOVELA V.N	40	01
XOLO T.C	44	01

END-USER SPECIFICATION FORM

Quote Number: MUR 93/22/23

Item Description: Supply and delivery for Rubberized 2-Piece Rain Suits

Department/Section: Systems(Laundry) Purpose of Item: For collecting and delivering linen to the wards

1. Pre-qualification criteria if any:

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

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

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

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

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

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
1. Rubberized 2-Piece Rain Suits with the following:	
2. Must be black or navy	
3. Must be heavy duty	
4. Must be 0.18mm rubberized material	
5. Jacket must have hood, flap and heavy duty zip.	
6. Must have elasticated and must be fully lined.	
7. Number of sets and sizes must be as per quotation request form.	
8. Must be new with tags	

3. Does a sample need to be submitted? Yes (select option 3.1 or 3.2)

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

or

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

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

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

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

Signature

Date

Name of End-user (in full)	Neliswa Sisilana	Name of SCM Rep (in full)	<i>M. G. M. M. M.</i>
Designation / Rank (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	<i>SMO</i>
Signature	<i>Neliswa</i>	Signature	<i>M. G. M. M. M.</i>
Date	<i>30/09/2022</i>	Date	<i>30/09/2022</i>

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

LANDRY STAFF UNIFORMS 2022

MAN RAINSUIT

<u>INITIALS & SURNAME</u>	<u>SIZE</u>	<u>QTY</u>
MBILI S.B	M	01
██████████	██████	██████ <i>01</i>
MNGOMEZULU V.S	XL	01
MZINDLE N.T	XL	01
MZOTHO M.B	M	01
NIKWE H.S	M	01
PHAHLA H.S	L	01



END-USER SPECIFICATION FORM

Quote Number: MUR 93/22/23

Item Description: RUBBERISED RAIN COATS

Department/Section: SYSTEMS (LAUNDRY)

Purpose of Item: For laundry ladies staff on rainy days.

1. Pre-qualification criteria if any:

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

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

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

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

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

2. What is the specification of the required item?

List specifications to be advertised	Bidders Comments
Rubberised rain coat	
1. Must be black or navy	
2. Must be heavy duty	
3. Must be 0.18mm rubberized material	
4. Coat must have hood, flap and heavy duty zip	
5. Must be fully lined with the same colour lining	
6. Number and size's must be as per quotation request form	
7. Must be new with tags	

3. Does a sample need to be submitted? Yes (select option 3.1 or 3.2)

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

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

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

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

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

Signature

Date

Name of End-user (in full)	Neliswa Sisilana	Name of SCM Rep (in full)	<i>M. CRAMER</i>
Designation / Rank (in full)	Senior Systems Management Officer	Designation/ Rank (in full)	<i>SJ20</i>
Signature	<i>Neliswa</i>	Signature	<i>CP</i>
Date	<i>30/05/2022</i>	Date	<i>22/05/21</i>

LANDRY STAFF UNIFORMS 2022**FEMALE RAINCOAT**

INITIALS & SURNAME	SIZE	QTY
CEBISA M.R	2XL	01
LUSHABA N.F	3XL	01
MAVUNDLA R.S	XL	01
MZINDLE W.Z	2XL	01
NDOVELA V.N	XL	01
XOLO T.C	3XL	01

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 - (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

- (i) The institution has determined that a compulsory site meeting take place
- (ii) Date ____/____/____ Time ____:____ Place _____

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING
applicable box)

(Tick

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

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

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

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

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

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

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

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