

Quotation Advert

Opening Date:

28/09/2022

Closing Date:

05/10/2022

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

ESHOWE DISTRICT HOSPITAL

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

ESHOWE DISTRICT HOSPITAL

Date Submitted

27/09/2022

ITEM CATEGORY AND DETAILS

Quotation Number:

ESW/45/23

Item Category:

GOODS

Item Description:

STAFF UNIFORMS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

N/A

Date:

Time:

Venue:

N/A

QUOTES CAN BE COLLECTED FROM:

ESHOWE HOSPITAL/KZN WEBSITES

QUOTES SHOULD BE DELIVERED TO:

ESHOWE HOSPITAL

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name

QWABE N/ZULU B

Email

Nonhlanhla.qwabe@kznhealth.gov.za

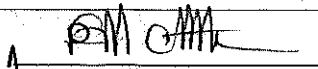
Contact Number:

0354734597/4664

Finance Manager Name

MRS P.G Biyela

Finance Manager Signature:


No late quotes will be considered

Finance Manager Name:

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

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:

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right) \text{ Where}$$

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING
applicable box)

(Tick

YES		NO	
-----	--	----	--

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

YES		NO	
-----	--	----	--

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

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....
.....
.....



ESHOWE HOSPITAL	Bids Specification Committee
SPEC NO.: ESHW 55033-22/23	ESW NO.:

SPECIFICATION FOR:

STAFF UNIFORM

key note:

- The Bidder is required to make comments on section A and B about service(s) and item(s) the Bidder is prepared to offer:
- All pages must be fully signed
- Failure to sign and comment may disqualify the Bidder
- Fully completed form must be returned back with the Quotation Documents and other supporting documents

SECTION A: SPECIFICATION

1.A. ITEM ON THIS BID

Staff Uniform
(List attached)

1. The item offered should be according to Health Standards, WHO standards, SABS and/ ISO approved.

BIDDER'S COMMENTS:

2. The Bidder is required to specify the Brand Name and Product Code or Catalogue number (if any) of the item on this bid

BIDDER'S COMMENTS:

3. The successful Supplier will be required to deliver the item on this bid within three weeks from order date

BIDDER'S COMMENTS:

4. The guarantee period should be the minimum of 2 years from the delivery date.

NB: Please specify the guarantee period of the product you are quoting for. (If applicable)

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

SECTION B: CONDITIONS OF THIS BID

THE BIDDER IS REQUIRED TO COMMENT BY TICKING ONLY ONE BLOCK PER ROW (CLAUSE) BELOW

Clause No.	Description	Bidder's Comment: Offer will Comply?	
		TICK ONE(v)	
		YES	NO
P1	The Supplier must supply product that is new, no defect, product of the most recent or current models, and that incorporate all recent improvements in design and materials.		
P2	Bidders must submit their offers in line with the bid specifications. Offers exceeding specification are also deem to be in line with the specification. NB: Failure to comply shall invalidate the bid		
P3	The Supplier must honour the proposed delivery date and any delays must be approved by Eshowe District Hospital. The Eshowe District Hospital may then extend the delivery date, if and as it deems fit. Should the Contractor fail to supply the offer within the time stated in his bid, or within the extended time allowed to him, the Eshowe District Hospital reserves the right to cancel the order		
P4	Product(s) shall be delivered on Weekdays between 07:30 and 16:00. No goods or service will be received on Saturdays, Sundays and public holidays.		
P5	The Supplier must comply with the General Conditions of Contract by Treasury Department, Environmental Management Act no.107 of 1998, Occupational Health and Safety Act no.83 of 1995, Food, Cosmetics and Disinfectants Act no.54 of 1972, Hazardous Substances Act no.15 of 1973 and other relevant regulations		
P6	The Bidder must specify the product code or catalogue number and Brand name of the item willing to offer		
P7	The Bidder must specify the guarantee period of the item(s) willing to offer		
P8	All applicable Items on this bid (quote) must be SABS and ISO Approved.		
P9	The Bidder must specify the country of Manufacture on Official Price Page		
P10	The successful Bidder should at no extra cost provide additional ongoing advise, updates or training to End-user on item(s) offered.		
P11	Companies who are NOT Manufacturers of the Product(s) quoted for and will be sourcing that product from another Company their bid must be accompanied by the letter from their Supplier confirming the supply arrangement.		
Clause No.	Description	Bidder's Comment: Offer will Comply?	
		TICK ONE(v)	
		YES	NO
P12	Where the sample is required, it must be submitted at the Bidders' expense and risk for the purpose of visual screening of products during the evaluation phase. Hence, all samples submitted for visual screening must be a true representation of the product which will be supplied. NB: Sample should be marked with : Company name and contacts, ZNQ number, Brand Name, Product Code		

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

P13	The offer must be supported by a colourful brochures and Technical Data sheet of the Manufacture with equipment specifications applicable to this bid NB: Failure to comply shall invalidate the bid		
P14	Packaging: The following information must be clearly and indelibly printed on all inner and outer packaging:- <ul style="list-style-type: none"> ➤ The product name, product code as relevant, quantity of contents (e.g box of 100units), expiry date (if applicable). ➤ Size of the product, date of manufacture and trademark or trade name of the manufacture ➤ All products must be packed in acceptable containers/packets/box/bale, where applicable, specifically developed for the product ➤ The word “sterile” (where applicable) ➤ The warning information, instructions and conditions under which the product must be stored ➤ Labels for consumable items must be clearly marked for occupational health and safety purposes 		

DECLARATION

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF THE BIDDER (COMPANY):

CENTRAL DATABASE REGISTRATION NUMBER:

UNIQUE REGISTRATION REFERENCE NUMBER (36 DIGITS):

.....

BIDDER'S AUTHORIZED REPRESENTATIVE NAME:

Date:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(1). Item on this bid

SHOES MENS-LACE UP BLACK Black in colour Rubber welted SABS sole 4 eyeletted Genuine leather upper	SIZE	TOTAL
	06	16
	07	11
	08	13
	09	07
	10	02

BIDDER'S COMMENTS:

(2). Item on this bid

SHOES WOMEN BLACK Black in colour Rubber welted SABS sole 4 eyeletted Genuine leather upper	SIZE	TOTAL
	04	04
	05	12
	06	27
	07	29
	08	12
	09	04

BIDDER'S COMMENTS:

(3). Item on this bid

SAFETY SHOES FEMALE Parabellum shape Black in colour Different for males and females Steel toe cap Fastened with shoelaces	SIZE	TOTAL
	07	04
	08	07
	09	04
	10	02
	11	02

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(4). Item on this bid

SAFETY BOOTS Tested to comply with SANS /ISO 20345 Full gain leather upper 6" Steel toe cap Chelsea shape Acid and water resistant Penetration and slip resistant Conductive, anti-static and insulated Climasphere insole Outer sole must be resistant to hot contact. Black in colour	SIZE	TOTAL
	06	03
	07	07
	08	11
	09	08
	10	03
	11	01

BIDDER'S COMMENTS:

(5). Item on this bid

SAFETY BOOTS FEMALE Tested to comply with SANS /ISO 20345 Full gain leather upper 6" Steel toe cap Chelsea shape Acid and water resistant Penetration and slip resistant Conductive, anti-static and insulated Climasphere insole Outer sole must be resistant to hot contact. Black in colour	SIZE	TOTAL
	07	01
	08	02

BIDDER'S COMMENTS:

(6). Item on this bid

GUMBOOTS-DEPARTMENT OF HEALTH KZN Style: PVC Non slip hard wearing sole 100% polyester sock lining Calf length Sizes: From 4-12 Colour: Black/White	SIZE	TOTAL
	07	11
	08	07
	09	05
	11	04

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(7). Item on this bid

KZN SECURITY CAPS-NAVY Security logo on the front Gold and navy SABS and ISO approved	SIZE	QUANTITY
	MEDIUM	03
	LARGE	03
	X LARGE	05

BIDDER'S COMMENTS:

(8). Item on this bid

EPAULETTES (SECURITY PERSONNEL) KZN Firm plastic covered in black trevira wool Colour: Navy Composition: 55% trevira /45% wool SABS 985 type 33 With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar: end,length 135mm. With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar: end, length 135mm.	TYPE	TOTAL
	Plain	15
	1 x12mm gold braid stripe	26
	2 x12mm gold braid stripe	02
	3x12mm gold braid stripe	02

BIDDER'S COMMENTS:

(9). Item on this bid

SHOULDER FLASHES FOR KWAZULU-NATAL DEPARTMENT OF HEALTH. The shoulder flashes are to be made of rubberised nylon. They shall be 11 cm long and 7.1 cm wide. The colour of the background shall be navy; it shall have a slit to accommodate the shoulder strap and shall have a pin clutch backing.	SIZE	TOTAL
	11cm long and 7.1cm wide	26

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(10). Item on this bid

SECURITY TIES NAVY BLUE Navy in colour-Plain 144.78 cm to 147.32 length 5.72cm to 8.256cm width Material: polyester	SIZE	TOTAL
		26

BIDDER'S COMMENTS:

(11). Item on this bid

LANYARDS THICK BLACK SEC Material: Polyester Colour: Black	SIZE	TOTAL
	ONE SIZE	05

BIDDER'S COMMENTS:

(12). Item on this bid

PATROLLER JACKETS Navy in colour Long sleeved Zip fly Elastic calves Polyester/cotton material Shoulder flaps for epaulets	SIZE	TOTAL
	MEDIUM	02
	LARGE	05
	X LARGE	03
	XX LARGE	01

BIDDER'S COMMENTS:

(13). Item on this bid

STOCKINGS-FEMALE Close fitting legwear covering the wear's body from the waist to the toes Elasticated material Beige in colour	SIZE	TOTAL
	LARGE	30
	X LARGE	48
	XX LARGE	42
	XXX LARGE	39

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(14). Item on this bid

GOGGLES Goggles should provide protection against impact, optical radiation and chemical splashes. Elliposidal lens, Panatascoptic google with three lens adjustment. PVC shroud that gently hugs the face and is indirect vented to allow cooling air flow and help prevent fogging Scratch resistant, antistatic and resiistant to most of chemicals	SIZE	TOTAL
	ONE SIZE	02

BIDDER'S COMMENTS:

(15). Item on this bid

SOCKS-MALE Colour: Black. Composition: 65/35 Wool/Nylon. Style: Chemically treated to prevent fungal	SIZE	TOTAL
	9-11	95
	10-13	100

BIDDER'S COMMENTS:

(16). Item on this bid

REFLECTOR VEST Orange in colour Branded: Waste management Polyester material Breathable, Durable, Puncture-Proof	SIZE	TOTAL
	LARGE	01

BIDDER'S COMMENTS:

(17). Item on this bid

REFLECTOR VEST Lime green in colour Branded: Safety officer Polyester material Breathable, Durable, Puncture-Proof	SIZE	TOTAL
	LARGE	01

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(18). Item on this bid

BOILER SUITS BLUE SABS YKK zips Triple stitched Elasticated waistband Belt loops Pen pockets Reinforced pockets Extra leg length Press stud chest pocket	SIZE	TOTAL
	32	18
	34	33
	36	33
	38	24
	40	21
	42	18
	48	03

BIDDER'S COMMENTS:

(19). Item on this bid

FREEZER JACKET Fabric: 210 D Oxford Weave Polyester Weight: 180gsm double layer inner padding is rated to -20°C protecting the wearer from especially cold work environments 240gsm cotton twill inner lining, with vertical quilting, Fully waterproof outer with all seams tape sealed Flap behind zip forms a thermal and moisture barrier Two lower pockets and left breast pocket Detachable hood Angle cut sleeves provides a comfortable upper body fit Heavy duty plastic, moulded zip	SIZE	TOTAL
	XXX LARGE	02

BIDDER'S COMMENTS:

(20). Item on this bid

FREEZER SUITS Waterproof oxford fabric outer Mini Matt Lining with 300g padding Set in Sleeve Fully lined hood with draw string Two way zip front Side Entry pockets with Monza flaps Elasticated back waist	SIZE	TOTAL
	LARGE	01
	X LARGE	01

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(21). Item on this bid

FREEZER GLOVES PVC freezer glove with fur lining for hygiene and wet conditions.	SIZE	TOTAL
White	LARGE	02
In pairs		

BIDDER'S COMMENTS:

(22). Item on this bid

RAINSUITS Black in colour	SIZE	TOTAL
Two piece	32 (82)	01
Light weight	34 (87)	03
100% waterproof PVC coating with rubberized nylon mesh lining	36 (92)	09
Fully taped seams	40 (102)	14
In a drawstring bag	42 (107)	10
	42 (107)	08
	46 (117)	02

BIDDER'S COMMENTS:

(23). Item on this bid

JERSEYS Wool material	SIZE	TOTAL
V necks in shape	SMALL	20
Navy in colour	MEDIUM	67
Long sleeves	LARGE	35
	X LARGE	10
	XX LARGE	3
	XXX LARGE	1

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(24). Item on this bid

PATROLLER JACKETS Navy in colour Long sleeved Zip fly Elastic calves Polyester/cotton material Shoulder flaps for epaulets	SIZE	TOTAL
	MEDIUM	02
	LARGE	05
	X LARGE	03
	XX LARGE	01
	XXX LARGE	00

BIDDER'S COMMENTS:

(25). Item on this bid

LAB COATS SABS approved fabric White in colour 3 Front pockets Slit at the back Long sleeved	SIZE	TOTAL
	82	18
	87	09
	92	12
	97	12
	102	02

BIDDER'S COMMENTS:

(26). Item on this bid

DUST COATS Khakhi in colour Front pockets Slit at the back Long sleeved SABS approved fabric	SIZE	TOTAL
	32	13
	34	03
	36	12
	38	15
	40	15
	42	30
	44	13
	46	06
	48	03

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(27). Item on this bid

RAINSUITS Black in colour Two piece Light weight 100% waterproof PVC coating with rubberized nylon mesh lining Fully taped seams In a drawstring bag	SIZE	TOTAL
	32 (82)	01
	34 (87)	03
	36 (92)	09
	40 (102)	14
	42 (107)	10
	42 (107)	08
	46 (117)	02

BIDDER'S COMMENTS:

(28). Item on this bid

PANTS NAVY TROUSER 100% cotton Two back hip pockets with tab With belt loops With hook and eye with French fly Have a brass metal zipper Long in length Navy in colour	SIZE	TOTAL
	30	18
	32	06
	34	30
	36	36
	38	24
	40	15
	42	15
	44	03
	46	15

BIDDER'S COMMENTS:

(29). Item on this bid

SKIRTS NAVY Polyester material Navy in colour Pencil shape Pleat at the back Knee length	SIZE	TOTAL
	34	9
	36	15
	38	18
	40	35
	42	15
	44	03
	46	21
	50	12
	52	9

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(30). Item on this bid

SKIRT Khakhi in colour Fabric should cotton and spandex Front slant pockets Rivets on pockets edges for extra strength Double needle stitching on centre, front seam and back rise Back jet pockets Back slit for ease of movement	SIZE	TOTAL
	40	02

BIDDER'S COMMENTS:

(31). Item on this bid

PANTS SAFETY OFFICER Navy in colour Long Cargo pants Multi pockets with leg pockets YKK antique brass zip	SIZE	TOTAL
	36	03

BIDDER'S COMMENTS:

(32). Item on this bid

PANTS WASTE MANAGEMENT OFFICER Front slant pocket 97% cotton and 3% spandex material Navy in colour Double needle, lapped seam on inner leg and back rise for extra length Back jet pockets Mid rise with tailored fit Pitch finish for femine touch	SIZE	TOTAL
	40	01

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(33). Item on this bid

SHIRTS WHITE SHORT SLEEVE White in colour Short sleeves Cotton material Front pockets	SIZE	TOTAL
	SMALL	15
	MEDIUM	60
	LARGE	69
	X LARGE	36
	XX LARGE	18
	XXX LARGE	12

BIDDER'S COMMENTS:

(34). Item on this bid

SHIRTS WHITE LONG SLEEVES White in colour Long sleeves Cotton material Front pockets	SIZE	TOTAL
	SMALL	03
	MEDIUM	51
	LARGE	60
	X LARGE	27
	XX LARGE	06
	XXX LARGE	02

BIDDER'S COMMENTS:

(35). Item on this bid

SHIRTS BLUE SHORT SLEEVE Mazarine blue in colour Shoulder epaulette holders Two front pockets Short sleeves	SIZE	TOTAL
	MEDIUM	9
	LARGE	15
	X LARGE	6
	XX LARGE	6

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(36). Item on this bid

GOLF T SHIRT Navy blue and White in colour Semi fitted Side slits with bar tacks Specialized and narrow placket Bioblast technology Short sleeve navy x2 and long sleeve white x1 Longer length To be embroidered with Department of Health KZN logo	SIZE	TOTAL
	XL	03

BIDDER'S COMMENTS:

(37). Item on this bid

GOLF T SHIRT POWDER BLUE Powder blue Semi fitted Side slits with bar tacks Specialized and narrow placket Bioblast technology Short sleeved Longer length To be embroidered with Department of Health KZN logo	SIZE	TOTAL
	XXL	02

BIDDER'S COMMENTS:

(38). Item on this bid

GOLF T SHIRT GREY Grey in colour Semi fitted Side slits with bar tacks Specialized and narrow placket Bioblast technology Short sleeved Longer length To be embroidered with Department of Health KZN logo	SIZE	TOTAL
	XXL	01

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:

(39). Item on this bid

PINK UNIFORM DRESS Fabric Type: Polyester / Cotton Material: Polyester / Cotton Gender: Women Fabric: 35% polyester, 100% cotton Usage: Uniform dress pink, hospital use With dook, belt and loops Pink in colour	SIZE	TOTAL
	32	15
	34	15
	36	24
	38	21
	40	24
	42	18
	44	18
	46	15
	48	15

BIDDER'S COMMENTS:

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE:



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

40 Kangella street, Eshowe 3815.
Private Bag X504, Eshowe 3815.
Tel: 035 473 4500 Ext: 4720/4664 Fax: 035 474 9439 Email: bonga.zului@kznhealth.gov.za
www.kznhealth.gov.za

SUPPLY CHAN MANAGEMENT

Item Number	Item Description	Quantity
01	Shoes mens-lace up black	49
02	Shoes women black	88
03	Safety shoes female	19
04	Safety boots	33
05	Safety boots female	3
06	Gumboots-department of health kzn	27
07	Kzn security caps-navy	11
08	Epaulettes (security personnel) kzn	45
09	Shoulder flashes for kzn department of health	26
10	Security ties navy blue	26
11	Lanyards thick black sec	5
12	Patroller jackets	11
13	Stockings-female	159
14	Goggles	02
15	Socks-male	195
16	Reflector vest	01
17	Reflector vest	01
18	Boiler suits blue sabs	150
19	Freezer jacket	02
20	Freezer suits	02
21	Freezer gloves	02
22	Rainsuits	47
23	Jerseys	136
24	Patroller jackets	11
25	Lab coats sabs	53
26	Dust coats	110
27	Rainsuits	47
28	Pants navy trouser	162
29	Skirts navy	137
30	Skirt khakhi	02
31	Pants safety officer	03
32	Pants waste management officer	01
33	Shirts white short sleeve	210
34	Shirts white long sleeves	149
35	Shirts blue short sleeve	36
36	Golf t shirt	03
37	Golf t shirt powder blue	02

