



**KWAZULU-NATAL PROVINCE**

HEALTH  
REPUBLIC OF SOUTH AFRICA

**BID DOCUMENT NUMBER: ZNB 5750/1/2023-H**

**DESCRIPTION: SUPPLY AND DELIVERY OF NURSES UNIFORM (MULTI AWARD BID) FOR VARIOUS INSTITUTIONS:  
THREE YEAR PERIOD CONTRACT**

Name of Bidder.....

Central Supplier's Database Registration Number.....

Income Tax Reference Number.....

**BIDDER TO NOTE THE FOLLOWING**

**CLOSING DATE AND TIME:**

**DATE: 07 FEBRUARY 2024**

**TIME: 11: 00AM**

**BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)**

Central Supply Chain Management Directorate  
Old Boys School, 310 Jabu Ndlovu Street  
Pietermaritzburg  
3201

**SECTION K: SPECIFICATION AND PRICING SCHEDULE**

- i. ALL WHITE BLOUSES, TOPS, SHIRTS AND PANTS WILL BE AWARDED TO ONE SUPPLIER TO ENSURE UNIFORMITY OF COLOUR
- ii. REPRESENTATIVE SAMPLES WILL BE ACCEPTED FOR THE EVALUATION PURPOSES, AND IF THE REPRESENTATIVE ITEM SUPPLIED IS REJECTED/DISQUALIFIED THIS WILL VALIDATE DISQUALIFICATION OF ALL OTHER ITEM SIZES.
- iii. BIDDERS MUST PROVIDE PROOF OF LOCAL MANUFACTURING PLANT
- iv. **PHSDSBC RESOLUTION 1 OF 2022:**

- o In terms of the Public Health & Social Development Bargaining Council (PHSDSBC) Resolution 01 of 2022, there is an agreement that nurses in the public sector will be provided with uniform. An excerpt of the agreement is as follows:

*"4.5. The number of sets of uniform per employee shall be seven (7) over a period of two (2) consecutive years.*

*4.6. In the first year of implementation, the Employer shall provide four (4) sets of uniform, one (1) pair of shoes and one (1) jersey.*

*4.7 In the subsequent year, the Employer shall provide three (3) sets of uniform, one (1) belt and one (1) jacket.*

*4.8 Clause 4.6 and 4.7 shall be implemented sequentially, until this agreement is nullified or amended by both parties to the Council."*

- o The implementation date for this agreement is 01 September 2024.
- o The Department currently has about 33,500 nurses and therefore the bidder must be able to deliver 134,000 units in the first year (by 01 September 2024) and then a further 100,500 units by the end of the second year.

**LIST OF ITEMS: ZNB 5750/1/2023-H**

NUMBER	DESCRIPTION
1.	Female manager blouse (short sleeve) : White
2.	Female manager blouse (long sleeve) : White
3.	Female straight cut long pants: White
4.	Female tapered cut long pants: White
5.	Female tops short sleeve: White design 1.
6.	Female tops short sleeve: White Design 2.
7.	Male straight cut pants: White
8.	Male tapered cut long pants: White
9.	Male dress shirt long sleeve Managers: White
10.	Male dress shirt short sleeve Managers: White
11.	Male service tops short sleeve: White Design 01.
12.	Male tops short sleeve: White Design 02
13.	Unisex service tops short sleeve: White Design 01
14.	Unisex tops short sleeve: White Design 02.
15.	Female cardigan: Maroon
16.	Female A-line dress with zip : White
17.	Female tunic style pleated dress : White
18.	Female straight cut tunic style dress with square neckline: White
19.	Female straight cut long pants: Maroon.
20.	Female tapered cut long pants: Maroon
21.	Female pencil skirt with elastic: Maroon
22.	Female pencil skirt: Maroon

**SECTION L: EVALUATION CRITERIA**

The Department will evaluate applications received before the closing date and time using Three (3) evaluation phases these are peremptory requirements, should the applicant fail to comply, the application will be regarded as non-responsive and be disqualified. The criteria are as follows:

- Phase 1: Minimum Compulsory Requirements
- Phase 2: Technical Evaluation
- Phase 3: Price and Preference Points
- Phase 4: Objective evaluation criteria in line with Section 2 (1) (f) of PPPFA

**Phase 1: Minimum Compulsory Requirements**

The Bidder shall complete and submit the following returnable schedules and documents:

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON-SUBMISSION WILL RENDER BIDDERS NON-RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
<b>Prospective Bidders MUST ensure that the following Sections of the bid document MUST be completed in ALL respects to qualify for the next stage of evaluation:</b>						
1.1	Section A: Invitation To Bid (SBD1)	Yes	Yes			
1.2	Section B: Special Instructions And Notices To Bidders Regarding The Completion Of Bidding Forms	Yes	Yes			
1.3	Section C: Authority To Sign A Bid	Yes	Yes			
1.4	Section D: Bidder's Disclosure (SBD 4)	Yes	Yes			
1.5	Section E: The National Industrial Participation Programme (SBD 5)	Yes	Yes			
1.6	Section F: Declaration That Information On Central Supplier Database Is Correct And Up To Date (To Be Completed By Bidder)	Yes	Yes			
1.7	Section G: Preference Points Claim Form In Terms Of The Preferential Procurement Regulations 2022: (SBD 6.1)	Yes	Yes			
1.8	Section H: Record Of Amendments To Bid Documents	N/A	N/A			
1.9	Section I: General Conditions Of Contract	Yes	Yes			
1.10	Section J: Special Conditions Of Contract (SCC)	Yes	Yes			

NO.	SECTION/ SCHEDULE	COMPULSORY (YES / NO) NON- SUBMISSION WILL RENDER BIDDERS NON- RESPONSIVE	COMPULSORY (YES / NO) FOR BID EVALUATION PURPOSES	FOR OFFICIAL USE ONLY		
				YES	NO	N/A
1.11	Section K: Specification	Yes	Yes			
<b>Prospective Bidders MUST provide the following as per the Mandatory Requirements:</b>						
1	Copy of the Consortium/ Joint Venture/ Partnership agreement, if applicable	Yes  (If Applicable)				
2	Relevant compliance certificates/Equivalent, applicable to each item	Yes	Yes			
3	Valid Textile/Clothing Bargaining Council Certificate, as per specification	Yes	Yes			
4	Valid Leather Bargaining Council Certificate, as per specification	Yes	Yes			
5	Proof of Local Manufacturing Plant	Yes	Yes			
6	Capability Report by an approved SANAS accredited agency	Yes	Yes			
<b>3. Prospective bidder must provide the following as additional Requirement from Main Contractor during contract stage</b>						
3.1	Copy of the Consortium/ Joint Venture/ Partnership agreement, if applicable	Yes	Yes			

### Phase 2: Technical Evaluation of Bid

- The prospective bidder will be required to provide a sample for evaluation purposes as required in terms of clause 43 of the special terms and conditions of the bid. Samples must be accompanied by the required compliance certificate in terms of the specification.
- Site Visit to verify information contained in the Capability Report. The capability report will assist the Department in confirming the ability of the bidder to deliver within the stipulated time frames. It MUST specify the garments that are being accredited; details of the workforce; skills, the equipment; the rate that the company can produce each garment.

### Phase 3: Price and Preference Points

The value of this bid is estimated to exceed R 50 000 000 (all applicable taxes included) and therefore the 90/10 preference point system shall be applicable.

Points for this bid shall be awarded for:

Price; and

Specific Goals

The maximum points for this bid are allocated as follows:

The specific goals allocated points in terms of this Bid	Number of points allocated (90/10 system)	Number of points claimed (90/10 system) (To be completed by the Bidder)

	(To be completed by the organ of state)	
In terms of Departmental Preferential Procurement Regulation Policy 2023, section 8.1.2.2. for Reconstruction and Development Programme, the Department allocates goals as follows :  Companies who are at least 51% Owned by Black People	10 points	

**Note:**

Ownership verification will be conducted through Central Suppliers (CSD) Database by National Treasury, through the B-BBEE scorecard attributes or Companies and Intellectual Property Commission (CIPC). Bidders must submit CSD report and CIPC

Failure on the part of a bidder to submit proof of specific goals together with the bid will be interpreted to mean that preference points for specific goals are not claimed.

**Phase 4: Objective evaluation criteria in line with Section 2 (1) (f) of PPPFA.**

- 4.1 In an attempt to broaden participation in the market, the department will use section 2 (1) (f) of Preferential Procurement Policy Framework Act and Departmental Preferential Procurement Policy to award this bid. The Department of Health Bid Adjudication Committee (DBAC) intends to use objective evaluation criteria and award the bid to at least three bidders, whose offers comply with the specification and meets all the conditions attached to the bid.