health
Department:
Health
North West Provincial Government
REPUBLIC OF SOUTH AFRICA

2030 NDP

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Private Bag X 2068
MMABATHO
2735

RATLOU SUB-DISTRICT (SCM)

Tel: +27 (18) 391 4055
Emai: ojmotlhabane@nwpg.gov.za
www.nwhealth.gov.za

SECTION/UNIT/OFFICE: SUPPLY CHAIN

SECTIONAL HEAD (NAME):

DESCRIPTION: SUPPLY AND DELIVERY OF RATLOU SUB DISTRICT LINEN

NAME OF SUPPLIER:

SPECIFICATION DATE: 10 September 2026

EXPECTED DELIVERY DATE:

ITEMS	DESCRIPTIONS	QUANTITY
1.	**SPECIFICATION DETAILS**	
1.1	Sheets mazarine blue 100% cotton 180 cm x230 cm with Ratlou Sub district logo **AND SABS APPROVED**	130
1.2	Sheets cream 100% cotton 180 cm x230 cm with Ratlou Sub district logo **AND SABS APPROVED**	200
1.3	Large Green towel 100% COTTON with Ratlou sub district logo **AND SABS APPROVED**	100
1.4	Counter Pan mazarine blue 100% COTTON, 180CM x230CM WITH Ratlou sub district LOGO **AND SABS APPROVED**	120
1.5	CANVAS BAGS, COLOR CREAM WHITE COTTON FABRIC, SIZE 130cm X 100cm (EXTRA LARGE) with two side handles, adjustable closure **AND SABS APPROVED**	60
1.6	Medium Green towel 100% COTTON with Ratlou sub district logo **AND SABS APPROVED**	80
1.7	Standard blue pillow case 100% cotton with Ratlou sub district logo **AND SABS APPROVED**	80
1.8	Maternity dress size XXL 100% COTTON FABRIC, with Ratlou Sub District logo **AND SABS APPROVED**	**35**
1.9	Maternity dress size XXXL 100% COTTON FABRIC, with Ratlou Sub District logo **AND SABS APPROVED**	**20**
1.10	Maternity dress size XXL 100% COTTON FABRIC, with Ratlou Sub District logo **AND SABS APPROVED**	**30**
1.11	Maternity dress size L 100% COTTON FABRIC, with Ratlou Sub District logo **AND SABS APPROVED**	**30**
1.12	Plastic cover matress **AND SABS APPROVED**	**30**

1.13	Pillows with plastic cover 75 x 50cm **AND SABS APPROVED**		100
1.14			
2.	**EVALUATION CRITERIA**		
2.1	Compliance to the specification itself, its requirements & conditions and reasonable acceptable offer.		
3.	**REQUIREMENT**		
3.1.1	The attached SBD form must be **fully** completed (SBD 4 and SBD 6.1) and sent back with quotation		
3.1.2	Quotations maybe faxed e-maile : ojmotlhabane@nwpg.gov.za		
3.1.3	Suppliers must indicate their supplier and unique reference number on the quotations for verification on the centralized supplier database. Please note that other administrative information on the CSD will be verified and if there is anything wrong regarding your information on the CSD your quotation will face automatic disqualification. For example, if your tax matters are not in order in terms of the CSD then your quotation will be disqualified.		
3.1.4	A quotation must include correct banking details and postal or physical addresses which are the same as those that appears on the Walker system. Please note that if the information on the Walker system is not the same as the information on the quotation, your quotation may be disqualified.		
4.	**CONDITIONS**		
4.1	Quotation must be sent on the companies' letterhead.		
4.2	Total quotation amount must include VAT (For VAT registered companies)		
4.3	The recommended supplier will be rated after completion of service.		
4.4	The Ngaka Modiri Molema Department of Health does not bind itself to accept the lowest or any other bid in whole or in part and price alone will not be the determining factor. If you do not hear from the District within two (2) working days after submission of the quotation please consider your bid unsuccessful.		
4.5	Attached please find set of catering conditions that must be read, understood, and signed to be returned with the specification.		
4.6	**Quotations which fail to comply with the requirements and the conditions of this specification will not be considered.**		
	NB: Quotations may be hand delivered to the attached physical address		
5	**CONTACT DETAILS**		
5.1	Physical Address	1st Floor Office Park Crn 1St and Sekame Str Mahikeng 2745	
5.2	**CONTACT PERSON:**	**NAME AND SURNAME**	**TELEPHONE NUMBERS**
5.2.1	Specification related issues	O Motlhabane	**018 391 4619**
5.2.2	Administration related issues		
6.1	**CLOSING DATE**	**22/09/2026**	
6.2	**TIME**	**11H00**	

T. Seipato

Assistant Director: Corporate
Ms. M Seipato

10/09/2026

Date

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

.....	.....
Signature	Date
.....	.....
Position	Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERSMUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

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1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(*Deletewhichever's not applicable for this tender*).

a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

(a) Price; and

(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tendered, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"The Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt. = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOMEGENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tendered will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which statesthat, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

Then the organ of state must indicate the points allocated for specific goals for both 80/20 preference point system.

Table 1: Specific goals for the tender and pointsclaimed are indicated per the table below.

(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	**Number of points allocated (80/20 system) (To be completed by the organ of state)**	**Number of points claimed (80/20 system) (To be completed by the tendered)**
Specific Goals	**10**	
B-BBEE Status level of Contributor	10	
1	9	
2	10	
3, 4, 5, 6, 7, 8 and Non-compliant contributor	**10**	
Enterprises located in(NAME…….) Local Municipality for work to be done or services to be rendered in that area (Mandatory)	10	

Residing within the local municipality where the service is required.	5	
Residing within the District municipality where the service is required.	3	
Residing outside district but within the North West Province where the service is required	0	
Residing outside the North West Province		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registrationnumber: .....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering 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 tendereror contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audialter ampartum* (hear the other side) rule has been applied; and

(e) Forward the matter for criminal prosecution, if deemed necessary.

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SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....

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