



provincial treasury

Department:
Provincial Treasury
North West Provincial Government
REPUBLIC OF SOUTH AFRICA

19 First Street United Building, Industrial Site;
MAHIKENG 2745
Private Bag X2132
MMABATHO 2735
www.treasury.nwpg.gov.za

Enquiries: Simon Gaasenoe
Tel: 018 388 2579
Email: bgaasenoe@nwpg.gov.za

PROVINCIAL SUPPLY CHAIN MANAGEMENT

SCM Client Support and Strategic Procurement

Ref: NWP 905/23

INVITATION TO BID

DESCRIPTION:

NWP905/23: TRANSVERSAL CONTRACT FOR SUPPLY AND DELIVERY OF PAPER TOWELS, SERVIETTES, DISPOSABLE DIAPERS AND INCONTINENCE PADS TO THE NORTH WEST PROVINCIAL GOVERNMENT FOR A PERIOD OF THREE (3) YEARS

CLUSTER D

BID	DISTRICT	CLUSTERS	CLUSTER NO
NWP 905/23 - Bid D	Dr Ruth Segomotsi Mompati District	Department of Health , Other Departments and Public Entities	D1 and D2

DATE ISSUED: 22 JANUARY 2024

CLOSING DATE: 13 FEBRUARY 2024 AT 11H00

**TENDER BOX
SUPPLY CHAIN MANAGEMENT OFFICE
19 FIRST STREET; UNITED BUILDING
INDUSTRIAL SITE
MAHIKENG
2745**

Name of bidder		Bidder VAT registered?
Total bid price including VAT: (brought forward from SBD 3.2) – Dr RSM Health		Yes: ☐
Total bid price including VAT: (brought forward from SBD 3.2) – Dr RSM Other Departments and Public Entities		No: ☐

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1. INTRODUCTION

It has been verified that prices for goods and services are not regulated throughout different Provincial Departments and Public Entities.

The above has led the Provincial Treasury to consider establishing a Transversal Contract in order to ensure Departments and Public Entities derive value for money and that prices are controlled.

2. BRIEFING SESSION

There shall be no briefing session for this bid.

3. DURATION OF THE CONTRACT

The successful bidder/s will be appointed for a period of three (3) years.

4. TIMELINE OF THE BID PROCESS

The validity period is 90 days after closing of the bid. The project timeframes of this bid are set out below:

Activity	Date due
Advertisement of the bid in the:	
- National Treasury E-Tender Portal	22 January 2024
- Government Tender Bulletin; and	26 January 2024
- Distribution of bid documents on the Provincial Treasury website	22 January 2024
- Bid closing date	13 February 2024

***Dates subject to change.**

All times in this bid are based on South African Standard Time. Any time or date in this bid is subject to change at the Provincial Treasury's sole discretion. The establishment of time or date in this bid does not create an obligation on the part of the Provincial Treasury to take any action, or create any right in any way for any bidder to demand that any action be taken on the date established. The bidders accept that, if the Department extends the deadline (the closing date) for bid submissions for any reason, the requirements of this bid otherwise apply equally to the extended deadline.

5. CENTRAL SUPPLIER DATABASE [CSD]

- 5.1 Bidder/s must be registered as/a service provider/s on the Central Supplier Database [CSD]. If you are not registered, conclude the registration of your company prior to submitting your bid. Refer to <https://secure.csd.gov.za/> to register your company. Ensure that all documentation on the database are updated and valid.
- 5.2 Bidders must ensure that their tax information on Central Supplier Database [CSD] is in good standing and submit a valid SARS tax compliance status pin.
- 5.3 Bidders should further note that the Central Supplier Database (CSD) will be utilized to confirm compliance to tax and other related matters. It is therefore the bidder's responsibility to ensure compliance in all respects.

6. INSTRUCTION TO BIDDERS

- 6.1 The bid has been divided according to eight (8) clusters as follows:

BID	DISTRICT	CLUSTERS	CLUSTER NO
NWP 905/23 - Bid A	Ngaka Modiri Molema District	Health	A1
		Other Departments & Public Entities	A2
NWP 905/23 - Bid B	Bojanala District	Health	B1
		Other Departments & Public Entities	B2
NWP 905/23 - Bid C	Dr Kenneth Kaunda District	Health	C1
		Other Departments & Public Entities	C2
NWP 905/23 - Bid D	Dr Ruth Segomotsi Mompati District	Health	D1
		Other Departments & Public Entities	D2

- Given that there are two clusters for each district, bidders are advised that two pricing schedules are therefore attached for each district as listed above.
- The bid will be evaluated per district per clusters

- 6.2 Bids documents must be properly packaged, clearly marked as **NWP 905/23**, indicate the district name and deposited in the tender box on or before the closing date and time at Provincial Treasury, situated at: -

**PROVINCIAL SUPPLY CHAIN MANAGEMENT OFFICE
19 FIRST STREET; UNITED BUILDING
INDUSTRIAL SITE
MAHIKENG
2745**

- 6.3 Bid documents will only be considered if received by Provincial Treasury before the closing date and time **13 February 2024; 11H00**.
- 6.4 Bid documents are obtainable by downloading from e-Tender Publication Portal for free, however if for whatever reasons bidders are unable to download documents they can be collected at Provincial Supply Chain Management office (19 First Street; United Building, Industrial Site Mahikeng) at a non-refundable fee of R200.00 (two hundred rand only) per document.
- 6.5 Late bids will not be considered.
- 6.6 PLEASE NOTE:**
- **If you bid for more than one cluster, bidders must submit separate bid document per cluster.**
 - It is the bidder's responsibility to ensure that all the required documents are attached.
 - A bid document checklist has been attached on page 8. Bidders are required to complete the checklist and to submit it with their bids. All the information listed on the bid document checklist should be included in the bid.
 - **Note: Those who struggle to complete the bid documents can contact the Sub Directorate: Strategic Procurement in the Provincial Supply Chain Management Office]**
- 6.7 North West Provincial Government reserves the right to award the bid in whole or in part and does not bind itself to accept the lowest or any bid.

7. PARTICIPATING DEPARTMENTS

- 7.1 This bid is arranged by the Provincial Treasury for the following Departments and Public Entities in the North West Province: -

NO	PROVINCIAL DEPARTMENTS
1.	Office of the Premier
2.	Provincial Treasury
3.	Department of Economic Development, Environment, Conservation and Tourism
4.	Department of Arts, Culture, Sports and Recreation

5.	Department of Public Works and Roads
6.	Department of Social Development
7.	Department of Health
8.	Department of Human Settlements
9.	Department of Community Safety and Transport Management
10.	Department of Cooperative Governance and Traditional Affairs
11.	Department of Agriculture and Rural Development
12.	Department of Education
13.	North West Provincial Legislature
No.	PROVINCIAL PUBLIC ENTITIES
14.	North West Housing Corporation
15.	North West Parks and Tourism Board
16.	North West Development Corporation
17.	North West Gambling Board
19.	Mmabana Arts Culture and Sports Foundation

8. CONTACT DETAILS

For more detailed information regarding the bid procedure and specifications please contact the following:

Contact Person: Ms Refilwe Tsatsi at 018 388 4237 or rtsatsi@nwpg.gov.za and/ or Ms Ntombencinci Ntolosi at 018 388 4241 or ntolosi@nwpg.gov.za

Preferably enquiries should be reduced to writing and sent to the above email addresses.

9. DOCUMENTS IN THE BID DOCUMENT PACK

Bidders are to ensure that they have received all pages of this document, which consist of the following documents:

BID SUBMISSION CHECKLIST

SECTION 1

- ❖ Special Conditions of Contract (SCC)

SECTION 2

- ❖ Invitation to Bid (SBD 1)
- ❖ Price Schedule (SBD 3.2)
- ❖ Bidder's Disclosure (SBD 4)

- ❖ Preference points claim form in terms of the Preferential Procurement Regulations 2022 (SBD 6.1)
- ❖ Proof of the following documentation will be required:
 - Valid SARS Tax Compliance Status Pin
 - CSD Registration number

SECTION 3

General Conditions of Contract (GCC)

10. BID SUBMISSION CHECKLIST

- All the relevant forms attached to this bid documents must be completed and signed in ink where applicable by a duly authorised official.
- Use of correction fluid and pencil in the bid document are not allowed.
- Where cancellation has been made, such a cancellation should be endorsed with a signature.

Bidders are required to complete the following checklist and to submit it with their bids:

Please note that all the information listed below should be included in the bid.

		COMPLIANT? (TICK ✓ IN APPROPRIATE BOX	
NO	REQUIREMENT	YES	NO
1	SECTION 1		
1.1	Special Conditions of Contract (SCC)		
2	SECTION 2		
2.1	Standard Bidding Documents:		
SBD 1	Invitation to bid		
SBD 3.2	Pricing Schedule – Non-Firm Prices		
SBD 4	Bidder's Disclosure		
SBD 6.1	Preference Points Claim Form In Terms Of The Preferential Procurement Regulations 2022		
3	SECTION 3		
3.1	General Conditions of Contract (GCC)		
4	ADMINISTRATIVE REQUIREMENTS		
4.1	SARS valid Tax Compliance Status Pin		
4.2	CSD Registration Number		

11. SCOPE OF WORK

11.1. Problem Statement

The North West Provincial Treasury; intends to improve efficiencies and leverage economies of scale, to ensure uniformity in procurement of services by the different Departments and Public Entities, through the arrangement of a transversal contract for supply and delivery of paper towels, serviettes, disposable diapers and incontinence pads to the North West Provincial Departments and Public Entities for a period of three (3) years.

11.2. Objective

The aim of this bid is to appoint service provider/s for supply and delivery of paper towels, serviettes, disposable diapers and incontinence pads to the North West Provincial Government.

11.3. Main Deliverables

The main deliverables will be as per the items listed under the pricing schedule.

SECTION 1

12. SPECIAL REQUIREMENTS AND CONDITIONS OF BID

Bidders, Provincial Departments and Public Entities should adhere to the following special conditions:

12.1. ADDITIONAL OBJECTIVE CRITERIA

According to Preferential Procurement Policy Framework Act (PPPFA) section 2(1) an organ of state must determine its preferential procurement policy and implement it within the following framework:

- (a) A Preference point system must be followed;
- (b) (i) for contracts with a Rand value above a prescribed amount a maximum of 10 points may be allocated for the specific goals as contemplated in paragraph (d) provided that the lowest acceptable tender scores 90 points for price;
(ii) for contracts with a Rand value equal to or below a prescribed amount a maximum of 20 points may be allocated for specific goals as contemplated in paragraph (d) provided that the lowest acceptable tender scores 80 points for price;
- (c) any other acceptable tenders which are higher in price must score fewer points, on a pro rata basis, calculated on their tender prices in relation to the lowest acceptable tender, in accordance with a prescribed formula;
- (d) the specific goals may include –
 - (i) contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender or disability;
 - (ii) Programme as published in Government Gazette No. 16085 dated 23 November 1994;
- (e) any specific goal for which a point may be awarded, must be clearly specified in the invitation to submit a tender;
- (f) **The contract must be awarded to the tenderer who scores the highest points, unless objective criteria in addition to those contemplated in paragraph (d) and (e) justify the award to another tenderer;** and
- (g) Any contract awarded on account of false information furnished by the tenderer in order to secure preference in terms of this Act, may be cancelled at the sole discretion of the organ of state without prejudice to any other remedies the organ of state may have.

In this regard your attention is specifically directed to the following: -

- 12.1.1. Bidders can bid for all clusters but will be awarded one cluster. Although the intention of this bid is to award one cluster to one bidder, another cluster/s may be awarded to one bidder. In the event there is no any other responsive bidder in either of the clusters, that cluster will be awarded to the bidder already awarded provided that he /she bided for those clusters and scored the highest points.
- 12.1.2. Clusters will be allocated in the order of appearance in this bid document. [e.g. if you are the highest scoring bidder in all eight clusters, you will be allocated the first cluster];
- 12.1.3. In an instance the highest scoring bidder has already been awarded a cluster, the next responsive bidder will then be considered;

12.2. PRICE NEGOTIATIONS

The department reserves the right to negotiate price with the responsive bidders prior to award. If after negotiations the department does not reach agreement with all responsive bidders in line with the regulation, may cancel the bid.

12.3. CONTRACT PERIOD

- 12.3.1. The offer will be for a period of three (3) years.

12.4. ORDERING

12.4.1. Service Providers

- 12.4.1.1. The contracted service provider will receive the official valid purchase order(s) from the ordering Provincial Department(s)/Public Entitie(s) (a pre-requisite of supply and delivery is receipt of an official valid order form from Provincial Department/Public Entity. Supplying and delivering before order form is issued will result in the risk of the service provider not being paid).
- 12.4.1.2. The supply and delivery of every item must be in terms of the specifications and purchase order.
- 12.4.1.3. The contracted service provider must supply Provincial Departments and Public Entities with items in terms of this contract.

- 12.4.1.4. The contracted service provider must provide certificates where applicable to ensure compliance with SANAS (South African National Accreditation Systems) Accredited laboratory, for those items that require SANAS accreditation. Failure to do so may result in disqualification for the affected item and its related group.
- 12.4.1.5. Provincial Treasury reserves the right to test any suspected non-conforming product identified by the end user. The service provider shall carry the costs of testing should the product fail to comply with required specifications.
- 12.4.1.6. The contracted service provider shall be advised to take immediate corrective action to ensure compliance. Should the contractor fail to comply after corrective measures, then the contract for non-conforming product/s shall be terminated with the contractor.
- 12.4.1.7. All items to be supplied by the service provider will be inspected by the designated officials at the premises of the purchaser/ departments and public entities during the delivery.

12.4.2. Provincial Departments and Public Entities

- 12.4.2.1. Provincial Departments and Public Entities should purchase the required items from the contracted service providers in terms of this contract.
- 12.4.2.2. When placing orders, Provincial Departments/Public Entities must indicate the item number, item description, quantity and amount and this information must be in terms of the contract.

12.5. PACKAGING

- 12.5.1. Contracted service provider must package items in terms of the specifications and provide quality packaging to prevent damage or leakage during transit to Provincial Departments and Public Entities.
- 12.5.2. All containers should be packed and sealed properly.
- 12.5.3. All items should be marked clearly with labels, indicating the name of the service provider, item description and quantity, and this must be in terms of the specifications.

12.6. DELIVERY

12.6.1. Contracted service providers should deliver within 7 to 14 working days after receipt of purchase order from the Provincial Departments/Public Entities.

12.6.2. Contracted service providers should complete the deliveries within the specified period of 7 to 14 working days and failure may result in the review or cancellation of the contract.

12.6.3. Deliveries should be done during office working hours.

12.6.4. During the delivery process, the Provincial Departments/Public Entities should be afforded sufficient time to check/verify the contents of boxes/containers and quantities before signing and stamping the delivery note.

12.6.5. Designated officials or a representative mandated by the Provincial Departments and Public Entities must sign the delivery note. Only the designated officials must sign for the delivery items

12.6.6. All delivery notes must be on a company letterhead or bear a relevant contracted service provider's stamp as proof of delivery

12.6.7. Part-delivery will not warrant partial payment.

12.7. RISK

The free on board (FOB) method is applicable.

12.8. PAYMENTS

12.8.1. Contracted Service provider

Contracted service providers will lodge their payment claims with the Provincial Departments/Public Entities from where orders were received. Payments will be effected within a maximum of 30 days upon receipt of an original tax invoice, copy of delivery note and after delivery of goods.

No partial delivery payment will be allowed.

12.8.2. Provincial Departments and Public Entities

Payments should be made promptly within a maximum of 30 days upon receipt of an original tax invoice, copy of delivery note and after delivery of goods in full.

12.9. BREACH OF CONTRACT [GCC]

- 12.9.1. 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:
 - a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 12.9.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 12.9.3. 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.
- 12.9.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 12.9.5. Any restriction imposed on any person by the Accounting Officer /Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other

enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

12.9.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

12.9.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

12.9.8. Breaching the contract in terms of the specification, purchase order, the delivery period shall result in the cancellation of the contract. The designated service provider shall bear any difference in price of the said supplies and these amounts plus any other damages which may be suffered by the State shall be paid by the designated service provider to the State immediately on demand.

12.10. QUARTERLY REPORTING

12.10.1. Contracted service providers, Provincial Departments and Public Entities including designated district officials (All parties) will be required to attend quarterly meetings

to report on overall performance, problems encountered, and review and to take corrective measures where necessary.

- 12.10.2. Contracted service providers and Provincial Departments/Public Entities should submit quarterly reports to the Provincial Supply Chain Management Office Five (5) working days before the date of the scheduled quarterly Meeting.

12.11. OBLIGATIONS

- 12.11.1. Provincial Departments and Public Entities are obliged to ensure that the contracted service providers supply Departments/Public Entities with the approved items within the specified period after orders have been placed.
- 12.11.2. Contracted service providers are obliged to supply and deliver the approved items in terms of the specifications and purchase orders to Provincial Departments/Public Entities in the North West Province within specified period.
- 12.11.3. The contracted service providers are obliged to provide the Provincial Departments and Public Entities with the delivery schedules in line with 12.7 above.
- 12.11.4. Default by either party (i.e. contracted service providers or any government Department or Public Entity) in terms of delivery, quality of products and payments must be reported within seven (7) working days to the Provincial Supply Chain Management Office.
- 12.11.5. Provincial Departments and Public Entities to pay the contracted service providers within the stipulated 30 day period.
- 12.11.6. All parties are obliged to adhere to these special conditions of bids as stipulated in the attached bid forms and general conditions of contract.

13. ADMINISTRATIVE REQUIREMENTS

13.1. Stage 1

Duly completed and signed SBD forms
SARS Tax Compliance Status Pin
CSD Registration Number

14. EVALUATION CRITERIA

14.1. Stage 2

Functionality

Assessment of functionality with a minimum overall threshold of 60% must be attained by the bidder before the bid can be taken to the next stage of the evaluation.

NO	ELEMENTS	WEIGHT	SCORE
1.	Bank Rating Bidders must provide a bank rating certificate from their banks • Rating A = 40 • Rating B = 30 • Rating C = 20 • Rating D & E = 10 • Other = 0	40	
2.	Experience in supply and delivery of Commodities within the last five (5) years. [signed references on the letterhead of previous customer must be attached] • 9 or more references = 40 • 7 and 8 references = 30 • 5 and 6 references = 20 • Between 3 and 4 reference letters = 10 • 1- 2 references = 5 • No reference = 0	40	
3.	Cumulative value of previous contracts in the last five (5) years [signed references on the letterhead of previous customer must be attached] • above R 500 000 = 20 • R 200 000 to R 500 000 = 10 • R 50 000 to R 199 999 = 5 • Below R 50 000 = 0	20	
	TOTAL	100	

14.2. Stage 3

Calculation of Price and Specific goals

The bid will be evaluated using 80/20 or 90/10 point system:

The bid price (maximum 80 or 90 points)

Specific goals (maximum 20 or 10 points)

The following formula will be used to calculate the points for price:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

$P_{\min}$ = Comparative price of lowest acceptable bid

Specific goals

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 allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Persons historically disadvantaged on the basis of race	100% black ownership = 10 75% - 99% black ownership = 8 60% - 74% black ownership = 6 51% - 59% black ownership = 3 1% - 50% black ownership = 2 0% black ownership = 0	Maximum – 10 points	Maximum – 5 points		
	B-BBEE certificate to be attached	10	5		

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 allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Enterprises located in Ngaka Modiri Molema District		Maximum - 4 points	Maximum - 2 points		
	Within Ngaka Modiri Molema district	4	2		
	Within the North West Province	2	1		
	Other	0	0		
	*Company's Proof of Residence / Municipality rates bill / Traditional Authority letter to be used as verification (The proof must not be older than 3 months)				
Enterprise owned by Black Women		Maximum – 6 points	Maximum – 3 points		
	50% - 100% Women Ownership	2	1		
	1 – 49% Women Ownership	1	0.5		
	Other	0	0		
Enterprise owned by People with Disability	50% - 100% Disability Owned	2	1		
	1 – 49% Disability Owned	1	0.5		
	Other	0	0		
Enterprise owned by Black Youth	50% - 100% Black Youth Owned	2	1		
	1 – 49% Black Youth Owned	1	0.5		
	Other	0	0		
	*CSD Registration Report to be used as verification				

15. EVALUATION OF TRUST, CONSORTIUM, JOINT VENTURE OR PARTNERSHIP

- 15.1 A trust / consortium / joint venture / partnership must submit a signed agreement that clearly stipulates the % of ownership.
- 15.2 A trust / consortium / joint venture / partnership must allow associations on their respective CSD.
- 15.3 The agreement must clearly state participation of the several constituent person and/or companies and/or firms and the period of duration of the agreement.
- 15.4 A trust / consortium / joint venture / partnership must submit a certificate signed by or on behalf of each participating person and/or companies and/or firms authorizing the person who signed the bid to do so.
- 15.5 Where a trust / consortium / joint venture / partnership are involved, each party must be registered on the CSD and their tax compliance status will be verified through the CSD or through SARS.
- 15.6 That a trust / consortium / joint venture / partnership will be evaluated as a single entity for the purpose of functionality criteria.

16. PRICING

- 16.1 Contracted service providers must complete pricing schedule form SBD 3.2 (Pricing schedule non-firm prices).
- 16.2 Bid prices should be inclusive of all applicable taxes, packaging, other related costs and deliveries.
- 16.3 Service Providers are expected to quote for all items per cluster, failure to do so will invalidate the bid.

17. PRICE ADJUSTMENT

- 17.1 Price adjustment will be in terms of the ruling CPI and will be effective on the first anniversary of the contract i.e. one year after the contract commencement date.
- 17.2 Provincial Supply Chain Management office must obtain the ruling CPI from Statistics SA.

18. SAMPLES

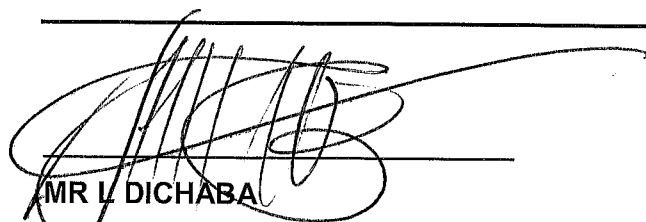
Prospective service providers may be required to submit samples for their approved items on request.

19. AWARD

Bidders are required to quote for all items per cluster in line with the pricing schedule (SDB 3.2).

20. RECOMMENDATION

RECOMMENDED FOR APPROVAL.



MR L. DICHABA

THE CHAIRPERSON

TRANSVERSAL BID SPECIFICATION COMMITTEE

13/11/2023
DATE

APPROVED/NOT APPROVED



MR NI KUNENE

HEAD OF DEPARTMENT

24/11/2023
DATE

SECTION 2

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	NWP905/23	CLOSING DATE:	13 FEBRUARY 2024	CLOSING TIME:	11H00
DESCRIPTION	TRANSVERSAL CONTRACT FOR SUPPLY AND DELIVERY OF PAPER TOWELS, SERVIETTES, DISPOSABLE DIAPERS AND INCONTINENCE PADS TO THE NORTH WEST PROVINCIAL GOVERNMENT FOR A PERIOD OF THREE (3) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
PROVINCIAL SUPPLY CHAIN MANAGEMENT OFFICE					
19 FIRST STREET, UNITED BUILDING					
INDUSTRIAL SITE					
MAHIKENG, 2745					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms Ntombi Ntolosi		CONTACT PERSON	Ms Refilwe Tsatsi	
TELEPHONE NUMBER	(018) 388 4241		TELEPHONE NUMBER	(018) 388 4237	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	nntolosi@nwpg.gov.za		E-MAIL ADDRESS	rtsatsi@nwpg.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....

**PRICING SCHEDULE – NON-FIRM PRICES D1 (Dr RSM Health)
(PURCHASES)**

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

Name of Bidder..... Bid number:	Closing Time: 11:00 am
Closing date:	

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

NWP905/23: TRANSVERSAL CONTRACT FOR THE SUPPLY AND DELIVERY OF PAPER TOWELS, SERVIETTES, DISPOSABLE DIAPERS AND INCONTINENCE PADS (HOSPITAL UTILITIES) TO NORTH WEST PROVINCIAL GOVERNMENT FOR A PERIOD OF THREE (3) YEARS			
No.	Item Number	Item Description	Unit of Measure
1	6001	ITEM: FACIAL TISSUE DESCRIPTION: WHITE, TWO-PLY, IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 parts 1 & 3 100 SHEETS PER BOX.	EACH BOX
2	6007	ITEM: PAPER SERVIETTES DESCRIPTION: IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 parts 1 & 7. TYPE 1 TWO-PLY. CREPED AND EMBOSSED FOLDED, WHITE, 100 SERVIETTES PER PACKET SIZE 330MM X 330 MM.	EACH PACKET
3	6009	ITEM: PAPER TOWELS DESCRIPTION: SINGLE-PLY, WHITE, SINGLE PLY IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 parts 1 and 4 (SHEETS TO FIT TYPE 2 DISPENSER OF CKS 285). SHEET SIZES: BETWEEN 240MM AND 405MM. FOLDED 100 SHEETS PER SLEEVE. 12 IN A BOX	EACH BOX

4	6013	ITEM: PAPER TOWEL DESCRIPTION: WHITE, SINGLE -PLY, PERFORATED. FOR USE IN CENTER-FEED, DISPENSERS, SIZE, 360MM X 235MM: SABS COMPLIANT SANS 1887 parts 1 & 8, 800 SHEETS PER ROLL 12 IN A BOX	EACH BOX
5	6016	ITEM: MULTI-PURPOSE DISPOSABLE WET WIPE DESCRIPTION: ANTIBACTERIAL, DISINFECTANT SUITABLE FOR ALL SKIN TYPES AND CLEANING OF ALL SURFACES. HYPOALLERGENIC, ALCOHOL FREE, FOR EXTERNAL USE ONLY. THE WIPE SHALL BE SPUNLACE NONWOVEN FABRICK, CONSISTING OF 50% VISCOSE AND MINIMUM BASIS WEIGHT OF 45GMS. EACH FOLDED WIPE APPROXIMATELY 200MM X 200MM. 40 WIPES PACKED INTO A SLEEVE WITH A RE-SEALABLE ADHESIVE LABEL. PRODUCT TO BE REGISTERED AS A DISINFECTANT OR DETERGENT DISINFECTANT FORMULATION PURSUANT TO THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION, GOVERNMENT NOTICE NO.R529 12 IN A BOX	EACH BOX
6	6018	ITEM: MULTI-PURPOSE CLEANING CLOTH DESCRIPTION: TO PREVENT, CROSS CONTAMINATION. THE CONSTRUCTION OF THE CLOTH SHALL BE BY COMBINING SOFT ABSORBENT PAPER AND EXTRA STRONG NON-WOVEN FABRIC BY MEANS OF HYDRO ENTANGLEMENT. THE GRAMMAGE PER WIPER MUST BE 80GSM AND BE AVAILABLE IN WHITE, RED, BLUE, GREEN, AND YELLOW. SIZE PER WIPER 300MM X 374MM EACH PACKET MUST HAVE 50 CLOTHS.	EACH PACKET
7	6019	ITEM: CLEANING WIPES DESCRIPTION: FOR GENERAL WIPING PURPOSES, CONSISTING OF A NON-WOVEN FABRIC. THE COMPOSITION OF WHICH SHALL BE 75% VISCOSE RAYON FIBRE BASE, A MINIMUM BASIC MASS OF 40g/m2 AND AN ABSORPTION RATE NOT EXCEEDING 5 SECONDS. FOLDED WIPES MINIMUM SIZE 300mm X 600mm TOLERANCE OF +/- 40mm, (SQUARE PACKED). CKS649. 50 WIPES PER PACK. 12 IN A BOX	EACH BOX

8	6020	ITEM: MEDICAL DRESSING TOWELS DESCRIPTION: PAPER, TWO-PLY IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 part 6, FOR STEAM STERILIZING, THE PAPER SHALL BE FREE FROM OBA TO THE EXTENT REQUIRED IN SANS 50868:2010, Annex B. PERFORATED ROLLS, 100 SHEETS PER ROLL, SHEET SIZE 254mm X 444mm. PACKED IN OUTER CONTAINERS. PACKED IN 12	EACH PACKET
9	6021	ITEM: MEDICAL DRESSING TOWELS DESCRIPTION: PAPER, TWO-PLY IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 part 6, FOR STEAM STERILIZING THE PAPER SHALL BE FREE FROM OBA TO THE EXTENT REQUIRED IN SANS 50868:2010, TABLE 1 (FLUORESCENCE). PERFORATED ROLLS, 100 SHEETS PER ROLL, SHEET SIZE 508mm X 444mm. PACKED IN OUTER CONTAINERS. PACKED IN 12	EACH PACKET
10	6022	ITEM: MEDICAL DRESSING TOWELS DESCRIPTION: TWO-PLY IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 part 6, FOR STEAM STERILIZING THE PAPER SHALL BE FREE FROM OBA TO THE EXTENT REQUIRED IN SANS 50868:2010, Annex B. FOLDED, 100 SHEETS PER SLEEVE, SHEET SIZE 425mm X 480mm. PACKED IN OUTER CONTAINERS. PER SLEEVE	EACH SLEEVE

11	6023	ITEM: DISPOSABLE DRAW SHEETS/LINEN SAVERS DESCRIPTION: HIGH AND REGULAR ABSORBENCY DRAW SHEETS, SUITABLE FOR USE IN HOSPITALS AS PROTECTION SHEETS FOR BED LINEN, STRETCH COVERS, THEATRE/ EXAMINATION TABLE COVERS AND SIMILAR PROTECTIVE USE. NOMINAL SIZE 1 x 1.56m. DRAW SHEET MATERIAL SHALL BE LAMINATED OF CREPED TISSUE PAPER AND PLASTIC FILM AND SHALL, WHEN TESTED IN ACCORDANCE WITH METHODS PRESCRIBED IN SANS 1887 parts 1 & 4 COMPLY WITH THE FOLLOWING SPECIFICATION: (Gramm age - 48 g/m² min, MD Dry tensile strength - 550 N/m min, CD Dry tensile strength 250 N/m min, Rate of absorption - 15 s max, Total water absorption - 180 %(m/m) min)); 100 SHEETS PER PACKET	EACH PACKET
12	6024	ITEM: DISPOSABLE DRAW SHEETS/LINEN SAVERS DESCRIPTION: HIGH AND REGULAR ABSORBENCY DRAW SHEETS, SUITABLE FOR USE IN HOSPITALS AS PROTECTION SHEETS FOR BED LINEN, STRETCH COVERS, THEATRE/ EXAMINATION TABLE COVERS AND SIMILAR PROTECTIVE USE. NOMINAL SIZE 1 x 3.56m. DRAW SHEET MATERIAL SHALL BE LAMINATED OF CREPED TISSUE PAPER AND PLASTIC FILM AND SHALL, WHEN TESTED IN ACCORDANCE WITH METHODS PRESCRIBED IN SANS 1887 parts 1 & 4 COMPLY WITH THE FOLLOWING SPECIFICATION: (Gramm age - 48 g/m² min, MD Dry tensile strength - 550 N/m min, CD Dry tensile strength 250 N/m min, Rate of absorption - 15 s max, Total water absorption - 180 %(m/m) min)); 100 SHEETS PER PACKET	EACH PACKET
13	6025	ITEM: DISPOSABLE MEDICAL UNDERPADS DESCRIPTION: FOUR-PLY CELLULOSE COVERED WITH A NON-WOVEN FABRIC MINIMUM 17g/m², BONDED TO POLYTHENE, 22 um LEAK PROOF AND NON-SLIP LAYER (SEAL TO REMAIN INTACT IN MOISTURE). SIZE 510MM X 650MM. NO TOILET TISSUE WADING. ALL FOUR LAYERS MUST BE SECURED ON BOTH SIDES. (200 PER BOX)	EACH BOX

14	6026	ITEM: DISPOSABLE DIAPER FOR PRE-MATURE BABY. DESCRIPTION: TO FIT BABY FROM 1.5kg TO 2.75kg. DIAPER SHALL HAVE AN INNER ABSORBENT QUILTED, CLOTH-LIKE OUTER COVER (NO PLASTIC). DIAPER SHALL HAVE ELASTICISED LEGS WITH 2 STRANDS OF ELASTIC. DIAPER SHALL HAVE A SOFT WAISTBAND WHICH FOLDS TO PROTECT THE UMBILICAL CORD. DIAPER SHALL BE 6cm IN WIDTH BETWEEN THE BABY'S LEGS TO ALLOW FOR PROPER POSITIONING OF THE BABY'S LEGS. DIAPER SHALL BE 30cm IN LENGTH. DIAPER SHALL HAVE RE-FASTENABLE STRETCHABLE VELCRO FASTENERS, 4cm IN WIDTH TO ENSURE PROPER FIT. BALE OF 80	EACH BALE
15	6027	ITEM: ELASTICISED BABY DIAPER WHICH IS DISPOSABLE DESCRIPTION: HAS REFASTENABLE TAPES, ELASTICISED LEGS ABSORBENT MATERIAL. OUTER COVERING SHOULD BE FROM A CLOTH-LIKE OUTER TO PREVENT SKIN EXCORIATION OF SENSITIVE SKIN. END FOLD 106mm, MAX FOLD WITH WIDTH 120mm; SUPER ABSORBENT MASS (SAM), 4gms, TOTAL DIAPER MASS 28.4gms. SMALL DIAPER: WATERPROOF OUTER LAYER. CKS 648 BALE OF 70	EACH BALE
16	6028	ITEM: ELASTICISED BABY DIAPER WHICH IS DISPOSABLE DESCRIPTION: HAS REFASTENABLE TAPES, ELASTICISED LEGS ABSORBENT MATERIAL. OUTER COVERING SHOULD BE FROM A CLOTH-LIKE OUTER TO PREVENT SKIN EXCORIATION OF SENSITIVE SKIN. END FOLD 106mm, MAX FOLD WITH WIDTH 120mm; SUPER ABSORBENT MASS 5gms, TOTAL DIAPER MASS 34.4gms. MEDIUM DIAPER: WATERPROOF OUTER LAYER. CKS 648 BALE OF 60	EACH BALE
17	6029	ITEM: ELASTICISED BABY DIAPER WHICH IS DISPOSABLE DESCRIPTION: HAS REFASTENABLE TAPES, ELASTICISED LEGS ABSORBENT MATERIAL. OUTER COVERING SHOULD BE FROM A CLOTH-LIKE OUTER TO PREVENT SKIN EXCORIATION OF SENSITIVE	EACH BALE

		SKIN. END FOLD 106mm, MAX FOLD WITH WIDTH 120mm; SUPER ABSORBENT MASS 6gms, TOTAL DIAPER MASS 42gms. LARGE DIAPER: WATERPROOF OUTER LAYER. BALE OF 50	
18	6030	ITEM: ELASTICISED BABY DIAPER WHICH IS DISPOSABLE DESCRIPTION: HAS REFASTENABLE TAPES, ELASTICISED LEGS ABSORBENT MATERIAL. OUTER COVERING SHOULD BE FROM A CLOTH-LIKE OUTER TO PREVENT SKIN EXCORIATION OF SENSITIVE SKIN. END FOLD 106mm, MAX FOLD WITH WIDTH 120mm; SUPER ABSORBENT MASS 7gms, TOTAL DIAPER MASS 47.4gms. X-LARGE DIAPER: WATERPROOF OUTER LAYER. CKS 648 BALE OF 50	EACH BALE
19	6031	ITEM: STRETCH PANTS DESCRIPTION: FOR HYGENIC SECURING OF INCONTINENCE PADS CONSISTING OF A WRAP-KNITTED TUBULAR MESH FABRIC MADE FROM CONTINUOUS FILAMENT TEXTURED YARNS, THAT HAS A SUITABLE NUMBER OF ELASTOMERIC YARNS KNITTED INTO THE FABRIC AT TWO EDGES TO FORM THE WAIST BAND. THE TWO OPPOSITES EDGES SHALL BE INCORPORATED AND ELASTOMERIC YARN AND SHALL BE STITCHED TOGETHER AT THE CENTRE OVER A DISTANCE OF APPROXIMATELY 40mm TO FORM OPENINGS FOR THE LEGS. SMALL - 50cm - 70cm WAIST SIZE. CKS 648. BALE OF 100	EACH BALE
20	6032	ITEM: STRETCH PANTS DESCRIPTION: FOR HYGENIC SECURING OF INCONTINENCE PADS CONSISTING OF A WRAP-KNITTED TUBULAR MESH FABRIC MADE FROM CONTINUOUS FILAMENT TEXTURED YARNS, THAT HAS A SUITABLE NUMBER OF ELASTOMERIC YARNS KNITTED INTO THE FABRIC AT TWO EDGES TO FORM THE WAIST BAND. THE TWO OPPOSITES EDGES SHALL BE INCORPORATED AND ELASTOMERIC YARN AND SHALL BE STITCHED TOGETHER AT THE CENTRE OVER A DISTANCE OF APPROXIMATELY 40mm TO FORM OPENINGS FOR THE LEGS. MEDIUM - 65cm - 90cm WAIST SIZE.	EACH BALE

		BALE OF 100		
21	6033	ITEM:STRETCH PANTS DESCRIPTION: FOR HYGENIC SECURING OF INCONTINENCE PADS CONSISTING OF A WRAP-KNITTED TUBULAR MESH FABRIC MADE FROM CONTINUOUS FILAMENT TEXTURED YARNS, THAT HAS A SUITABLE NUMBER OF ELASTOMERIC YARNS KNITTED INTO THE FABRIC AT TWO EDGES TO FORM THE WAIST BAND. THE TWO OPPOSITES EDGES SHALL BE INCORPORATED AND ELASTOMERIC YARN AND SHALL BE STITCHED TOGETHER AT THE CENTRE OVER A DISTANCE OF APPROXIMATELY 40mm TO FORM OPENINGS FOR THE LEGS. LARGE - 85cm - 110cm WAIST SIZE. BALE OF 100	EACH BALE	
22	6034	ITEM: STRETCH PANTS DESCRIPTION: FOR HYGENIC SECURING OF INCONTINENCE PADS) CONSISTING OF A WRAP-KNITTED TUBULAR MESH FABRIC MADE FROM CONTINUOUS FILAMENT TEXTURED YARNS, THAT HAS A SUITABLE NUMBER OF ELASTOMERIC YARNS KNITTED INTO THE FABRIC AT TWO EDGES TO FORM THE WAIST BAND. THE TWO OPPOSITES EDGES SHALL BE INCORPORATED AND ELASTOMERIC YARN AND SHALL BE STITCHED TOGETHER AT THE CENTRE OVER A DISTANCE OF APPROXIMATELY 40mm TO FORM OPENINGS FOR THE LEGS. X-LARGE - 105cm - 130cm WAIST SIZE. BALE OF 100	EACH BALE	
23	6036	ITEM: INCONTINENCE UNDERGARMENT DESCRIPTION: DISPOSABLE DIAPER FOR CHILDREN WEIGHING MORE THAN 18KG. PULL-UP TYPE FOR EASY FIT, WITH ELASTICATED SIDES TO TEAR ON THE SEAM FOR EASY REMOVING. CLOTH-LIKE OUTER ENCASING PULP / COTTON LAYER, CONTAINING ABSORBENT COMPOUND, TOP LAYER OF TISSUE TO DRAW LIQUID AWAY FROM THE SKIN: TO FIT 18KG - 29 KG CHILDREN - MEDIUM. BALE OF 100	EACH BALE	

24	6037	ITEM: INCONTINENCE UNDERGARMENT DESCRIPTION: DISPOSABLE DIAPER FOR CHILDREN WEIGHING MORE THAN 18KG. PULL-UP TYPE FOR EASY FIT, WITH ELASTICATED SIDES TO TEAR ON THE SEAM FOR EASY REMOVING. CLOTH-LIKE OUTER ENCASING PULP / COTTON LAYER, CONTAINING ABSORBENT COMPOUND, TOP LAYER OF TISSUE TO DRAW LIQUID AWAY FROM THE SKIN: TO FIT 29KG - 39 KG CHILDREN - LARGE. BALE OF 100	EACH BALE
25	6038	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER, SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: SMALL: 80CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 800ML ABSORBENCY). CKS 648. BALE OF 100	EACH BALE
26	6039	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER, SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF	EACH BALE

		TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: MEDIUM: 130CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1200ML ABSORBENCY). CKS 648. BALE OF 100	
27	6040	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER. SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: LARGE: 150CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1900ML ABSORBENCY). CKS 648. BALE OF 100	EACH BALE

28	6041	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER. SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: EXTRA LARGE: 170CM HIP. FOR SUPER HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1900ML ABSORBENCY). CKS 648. BALE OF 100	EACH BALE
29	6042	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER, SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: SUPER LARGE: 150CM HIP. FOR HEAVY SUPER (OVERNIGHT) HEAVY INCONTINENCE PROTECTION (APPROX. 2300ML ABSORBENCY) BALE OF 100	EACH BALE

30	6043	ITEM:ALL IN ONE INCONTINENCE BRIEF / UNDERWEAR DESCRIPTION: CAN BE PULLED ON AND OFF LIKE NORMAL UNDERWEAR, NO FASTENING TAPES, BUTTONS, STRAPS, ETC), ANATOMICALLY SHAPED, WITH A TEXTILE (NON-WOVEN) YET IMPERMEABLE NON TRANSPARENT OUTER MATERIAL. MATERIAL MUST BE SOFT AND STRETCHY AND CONFORM TO THE OUTER BODY (I.E NO BULKINESS) WITH BUILT-IN ABSORBENT CORE THAT LOCKS AWAY FLUID, ELASTICISED AROUND THE WAIST AND LEGS FOR HIGH LEAKAGE PROTECTION. SIZE OF PROTECTIVE UNDERWEAR: SMALL: 50CM - 80CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1000ML ABSORBENCY) BALE OF 100	EACH BALE
31	6044	ITEM:ALL IN ONE INCONTINENCE BRIEF / UNDERWEAR DESCRIPTION: CAN BE PULLED ON AND OFF LIKE NORMAL UNDERWEAR, NO FASTENING TAPES, BUTTONS, STRAPS, ETC), ANATOMICALLY SHAPED, WITH A TEXTILE (NON-WOVEN) YET IMPERMEABLE NON TRANSPARENT OUTER MATERIAL. MATERIAL MUST BE SOFT AND STRETCHY AND CONFORM TO THE OUTER BODY (I.E NO BULKINESS) WITH BUILT-IN ABSORBENT CORE THAT LOCKS AWAY FLUID, ELASTICISED AROUND THE WAIST AND LEGS FOR HIGH LEAKAGE PROTECTION. SIZE OF PROTECTIVE UNDERWEAR: MEDIUM: 70CM - 130CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1000ML ABSORBENCY) BALE OF 100	EACH BALE
32	6045	ITEM:ALL IN ONE INCONTINENCE BRIEF / UNDERWEAR DESCRIPTION: CAN BE PULLED ON AND OFF LIKE NORMAL UNDERWEAR, NO FASTENING TAPES, BUTTONS, STRAPS, ETC), ANATOMICALLY SHAPED, WITH A TEXTILE (NON-WOVEN) YET IMPERMEABLE NON TRANSPARENT OUTER MATERIAL. MATERIAL MUST BE SOFT AND STRETCHY AND CONFORM TO THE OUTER BODY (I.E NO BULKINESS) WITH BUILT-IN ABSORBENT CORE THAT LOCKS AWAY FLUID, ELASTICISED AROUND THE WAIST AND LEGS FOR HIGH LEAKAGE PROTECTION. SIZE OF PROTECTIVE	EACH BALE

		UNDERWEAR: LARGE: 50CM - 80CM HIP . FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1000ML ABSORBENCY) BALE OF 100	
33	6046	ITEM: DISPOSABLE INCONTINENCE ABSORBENT SHIELD DESCRIPTION: CONSISTING OF AN OUTER COVER STOCK OF SPUNBONDED NON-WOVEN, WITH MASS OF NOT LESS THAN 18gm, AND AN INNER PULP WITH MASS OF NOT LESS THAN 15mg. CONTAINING A MINIMUM OF 2gm ABSORBENT GRANULES. THE PRODUCT MUST HAVE AN ADHESIVE STRIP ON THE BACKING TO SECURE IT TO THE PATIENT'S UNDERWEAR. SIZE: LENGTH 300mm X WIDTH 100mm FOR LIGHT INCONTINENCE PROTECTION (APPROXIMATELY 230ml) PACK OF 100	EACH PACK
34	6047	ITEM: DISPOSABLE INCONTINENCE ABSORBENT SHIELD DESCRIPTION: CONSISTING OF AN OUTER COVER STOCK OF SPUNBONDED NON-WOVEN, WITH MASS OF NOT LESS THAN 18gm, AND AN INNER PULP WITH MASS OF NOT LESS THAN 15mg, CONTAINING A MINIMUM OF 2gm ABSORBENT GRANULES. THE PRODUCT MUST HAVE AN ADHESIVE STRIP ON THE BACKING TO SECURE IT TO THE PATIENT'S UNDERWEAR. SIZE: LENGTH 425mm X WIDTH 120mm FOR MODERATE INCONTINENCE PROTECTION (APPROXIMATELY 230ml) PACK OF 100	EACH PACK
35	6048	ITEM: DISPOSABLE INCONTINENCE ABSORBENT SHIELD DESCRIPTION: CONSISTING OF AN OUTER COVER STOCK OF SPUNBONDED NON-WOVEN, WITH MASS OF NOT LESS THAN 18gm, AND AN INNER PULP WITH MASS OF NOT LESS THAN 15mg, CONTAINING A MINIMUM OF 2gm ABSORBENT GRANULES. THE PRODUCT MUST HAVE AN ADHESIVE STRIP ON THE BACKING TO SECURE IT TO THE PATIENT'S UNDERWEAR. SIZE: LENGTH 440mm X WIDTH 165mm FOR LIGHT INCONTINENCE PROTECTION (APPROXIMATELY 350ml)	EACH PACK

36		PACK OF 100		
6049		ITEM: DISPOSABLE INCONTINENCE ABSORBENT SHIELD DESCRIPTION: CONSISTING OF AN OUTER COVER STOCK OF SPUNBONDED NON-WOVEN, WITH MASS OF NOT LESS THAN 18gm, AND AN INNER PULP WITH MASS OF NOT LESS THAN 15mg, CONTAINING A MINIMUM OF 2gm ABSORBENT GRANULES. THE PRODUCT MUST HAVE AN ADHESIVE STRIP ON THE BACKING TO SECURE IT TO THE PATIENT'S UNDERWEAR. SIZE: LENGTH 550mm X WIDTH 175mm FOR EXTRA INCONTINENCE PROTECTION (APPROXIMATELY 450ml) PACK OF 100	EACH PACK	
37		ITEM: SANITARY TOWEL MATERNITY DESCRIPTION: SANITARY PAD, MATERNITY, NON-STERILE. IT SHOULD BE RECTANGULAR IN SHAPE. IT MUST COMPLY WITH SANS 1043:2010, EDITION 3 (SMALL) PACK OF 100	EACH PACK	
38		ITEM: SANITARY TOWEL MATERNITY DESCRIPTION: SANITARY PAD, MATERNITY, NON-STERILE. IT SHOULD BE RECTANGULAR IN SHAPE. IT MUST COMPLY WITH SANS 1043:2010, EDITION 3 (MEDIUM) PACK OF 100	EACH PACK	
39		ITEM: SANITARY TOWEL MATERNITY DESCRIPTION: SANITARY PAD, MATERNITY, NON-STERILE. IT SHOULD BE RECTANGULAR IN SHAPE. IT MUST COMPLY WITH SANS 1043:2010, EDITION 3 (LARGE) PACK OF 100	EACH PACK	

40	6052	ITEM: OVERNIGHT SANITARY TOWELS. DESCRIPTION: TOWEL SHALL CONSIST OF HIGH ABSORBENT FLUFF INNER LINED ON THE UNDER SIDE WITH POLY BACKING TO PREVENT STRIKE-THROUGH OF BODILY FLUIDS. THE TOWEL AND POLY BACKING SHALL BE COVERED WITH A LAYER OF CELLULOSE TISSUE. THE FLUFF INNER, POLY BACKING AND CELLULOSE LAYER SHALL ALL BE ENCASED IN A NON-WOVEN MATERIAL SEALED AT BOTH ENDS. SIZE OF PAD: FLUFF LENGTH: 245MM LENGTH: 295MM (INCL. FLUFF AND POLY OUTER WIDTH: 60MM THICKNESS: 10MM) - 10 PADS PER PACKET PACK OF 100	EACH PACK
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TOTAL PRICE INCLUDING VAT FOR ALL ITEMS:

BID PRICE IN RSA CURRENCY

** (ALL APPLICABLE TAXES INCLUDED)

- Does the offer comply with the specification(s)?

*YES/NO

- If not to specification, indicate deviation(s)

.....

- Period required for delivery

.....

- Delivery:

*Firm/not firm

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

**Delete if not applicable

PRICING SCHEDULE – NON-FIRM PRICES D2 (Dr RSM Other Departments)
(PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

Name of Bidder.....	Bid number:
Closing Time: 11:00 am	Closing date:

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

NWP905/23: TRANSVERSAL CONTRACT FOR THE SUPPLY AND DELIVERY OF PAPER TOWELS, SERVIETTES, DISPOSABLE DIAPERS AND INCONTINENCE PADS (HOSPITAL UTILITIES) TO NORTH WEST PROVINCIAL GOVERNMENT FOR A PERIOD OF THREE (3) YEARS		
No.	Item Number	Unit of Measure
1	6001	EACH BOX
ITEM: FACIAL TISSUE DESCRIPTION: WHITE, TWO-PLY, IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 parts 1 & 3 100 SHEETS PER BOX.		
2	6007	EACH PACKET
ITEM: PAPER SERVIETTES DESCRIPTION: IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 parts 1 & 7. TYPE 1 TWO-PLY.CREPED AND EMBOSSED FOLDED,WHITE, 100 SERVIETTES PER PACKET SIZE 330MM X 330 MM.		
3	6009	EACH BOX
ITEM: PAPER TOWELS DESCRIPTION: SINGLE-PLY, WHITE, SINGLE PLY IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 parts 1 and 4 (SHEETS TO FIT TYPE 2 DISPENSER OF CKS 285). SHEET SIZES: BETWEEN 240MM AND 405MM. FOLDED 100 SHEETS PER SLEEVE. 12 IN A BOX		

4	6013	ITEM: PAPER TOWEL DESCRIPTION: WHITE, SINGLE -PLY, PERFORATED. FOR USE IN CENTER-FEED, DISPENSERS, SIZE, 360MM X 235MM: SABS COMPLIANT SANS 1887 parts 1 & 8, 800 SHEETS PER ROLL 12 IN A BOX	EACH BOX
5	6016	ITEM: MULTI-PURPOSE DISPOSABLE WET WIPE DESCRIPTION: ANTIBACTERIAL, DISINFECTANT SUITABLE FOR ALL SKIN TYPES AND CLEANING OF ALL SURFACES. HYPOALLERGENIC, ALCOHOL FREE, FOR EXTERNAL USE ONLY. THE WIPE SHALL BE SPUNLACE NONWOVEN FABRICK, CONSISTING OF 50% VISCOSE AND MINIMUM BASIS WEIGHT OF 45GMS. EACH FOLDED WIPE APPROXIMATELY 200MM X 200MM. 40 WIPES PACKED INTO A SLEEVE WITH A RE-SEALABLE ADHESIVE LABEL. PRODUCT TO BE REGISTERED AS A DISINFECTANT OR DETERGENT DISINFECTANT FORMULATION PURSUANT TO THE NATIONAL REGULATOR FOR COMPULSORY SPECIFICATION, GOVERNMENT NOTICE NO.R529 12 IN A BOX	EACH BOX
6	6018	ITEM: MULTI-PURPOSE CLEANING CLOTH DESCRIPTION: TO PREVENT, CROSS CONTAMINATION. THE CONSTRUCTION OF THE CLOTH SHALL BE BY COMBINING SOFT ABSORBENT PAPER AND EXTRA STRONG NON-WOVEN FABRIC BY MEANS OF HYDRO ENTANGLEMENT. THE GRAMMAGE PER WIPER MUST BE 80GSM AND BE AVAILABLE IN WHITE, RED, BLUE, GREEN, AND YELLOW. SIZE PER WIPER 300MM X 374MM EACH PACKET MUST HAVE 50 CLOTHS.	EACH PACKET
7	6019	ITEM: CLEANING WIPES DESCRIPTION: FOR GENERAL WIPING PURPOSES, CONSISTING OF A NON-WOVEN FABRIC. THE COMPOSITION OF WHICH SHALL BE 75% VISCOSE RAYON FIBRE BASE, A MINIMUM BASIC MASS OF 40g/m2 AND AN ABSORPTION RATE NOT EXCEEDING 5 SECONDS. FOLDED WIPES MINIMUM SIZE 300mm X 600mm TOLERANCE OF +/- 40mm, (SQUARE PACKED). CKS649. 50 WIPES PER PACK.	EACH BOX

		12 IN A BOX	
8	6020	ITEM: MEDICAL DRESSING TOWELS DESCRIPTION: PAPER, TWO-PLY IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 part 6, FOR STEAM STERILIZING, THE PAPER SHALL BE FREE FROM OBA TO THE EXTENT REQUIRED IN SANS 50868:2010, Annex B. PERFORATED ROLLS, 100 SHEETS PER ROLL, SHEET SIZE 254mm X 444mm. PACKED IN OUTER CONTAINERS. PACKED IN 12	EACH PACKET
9	6021	ITEM: MEDICAL DRESSING TOWELS DESCRIPTION: PAPER, TWO-PLY IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 part 6, FOR STEAM STERILIZING THE PAPER SHALL BE FREE FROM OBA TO THE EXTENT REQUIRED IN SANS 50868:2010, TABLE 1 (FLUORESCENCE). PERFORATED ROLLS, 100 SHEETS PER ROLL, SHEET SIZE 508mm X 444mm. PACKED IN OUTER CONTAINERS. PACKED IN 12	EACH PACKET
10	6022	ITEM: MEDICAL DRESSING TOWELS DESCRIPTION: TWO-PLY IN ACCORDANCE WITH THE LATEST ISSUE OF SANS 1887 part 6, FOR STEAM STERILIZING THE PAPER SHALL BE FREE FROM OBA TO THE EXTENT REQUIRED IN SANS 50868:2010, Annex B. FOLDED, 100 SHEETS PER SLEEVE, SHEET SIZE 425mm X 480mm. PACKED IN OUTER CONTAINERS. PER SLEEVE	EACH SLEEVE

11	6023	ITEM: DISPOSABLE DRAW SHEETS/LINEN SAVERS DESCRIPTION: HIGH AND REGULAR ABSORBENCY DRAW SHEETS, SUITABLE FOR USE IN HOSPITALS AS PROTECTION SHEETS FOR BED LINEN, STRETCH COVERS, THEATRE/ EXAMINATION TABLE COVERS AND SIMILAR PROTECTIVE USE. NOMINAL SIZE 1 x 1.56m. DRAW SHEET MATERIAL SHALL BE LAMINATED OF CREPED TISSUE PAPER AND PLASTIC FILM AND SHALL, WHEN TESTED IN ACCORDANCE WITH METHODS PRESCRIBED IN SANS 1887 parts 1 & 4 COMPLY WITH THE FOLLOWING SPECIFICATION: (Gramm age - 48 g/m² min, MD Dry tensile strength - 550 N/m min, CD Dry tensile strength 250 N/m min, Rate of absorption - 15 s max, Total water absorption - 180 %(m/m) min)); 100 SHEETS PER PACKET	EACH PACKET
12	6024	ITEM: DISPOSABLE DRAW SHEETS/LINEN SAVERS DESCRIPTION: HIGH AND REGULAR ABSORBENCY DRAW SHEETS, SUITABLE FOR USE IN HOSPITALS AS PROTECTION SHEETS FOR BED LINEN, STRETCH COVERS, THEATRE/ EXAMINATION TABLE COVERS AND SIMILAR PROTECTIVE USE. NOMINAL SIZE 1 x 3.56m. DRAW SHEET MATERIAL SHALL BE LAMINATED OF CREPED TISSUE PAPER AND PLASTIC FILM AND SHALL, WHEN TESTED IN ACCORDANCE WITH METHODS PRESCRIBED IN SANS 1887 parts 1 & 4 COMPLY WITH THE FOLLOWING SPECIFICATION: (Gramm age - 48 g/m² min, MD Dry tensile strength - 550 N/m min, CD Dry tensile strength 250 N/m min, Rate of absorption - 15 s max, Total water absorption - 180 %(m/m) min)); 100 SHEETS PER PACKET	EACH PACKET
13	6025	ITEM: DISPOSABLE MEDICAL UNDERPADS DESCRIPTION: FOUR-PLY CELLULOSE COVERED WITH A NON-WOVEN FABRIC MINIMUM 17g/m², BONDED TO POLYTHENE, 22 um LEAK PROOF AND NON-SLIP LAYER (SEAL TO REMAIN INTACT IN MOISTURE). SIZE 510MM X 650MM. NO TOILET TISSUE WADING. ALL FOUR LAYERS MUST BE SECURED ON BOTH SIDES. (200 PER BOX)	EACH BOX

14	6026	ITEM: DISPOSABLE DIAPER FOR PRE-MATURE BABY. DESCRIPTION: TO FIT BABY FROM 1.5kg TO 2.75kg. DIAPER SHALL HAVE AN INNER ABSORBENT QUILTED, CLOTH-LIKE OUTER COVER (NO PLASTIC). DIAPER SHALL HAVE ELASTICISED LEGS WITH 2 STRANDS OF ELASTIC. DIAPER SHALL HAVE A SOFT WAISTBAND WHICH FOLDS TO PROTECT THE UMBILICAL CORD. DIAPER SHALL BE 6cm IN WIDTH BETWEEN THE BABY'S LEGS TO ALLOW FOR PROPER POSITIONING OF THE BABY'S LEGS. DIAPER SHALL BE 30cm IN LENGTH. DIAPER SHALL HAVE RE-FASTENABLE STRETCHABLE VELCRO FASTENERS, 4cm IN WIDTH TO ENSURE PROPER FIT. BALE OF 80	EACH BALE
15	6027	ITEM: ELASTICISED BABY DIAPER WHICH IS DISPOSABLE DESCRIPTION: HAS REFASTENABLE TAPES, ELASTICISED LEGS ABSORBENT MATERIAL. OUTER COVERING SHOULD BE FROM A CLOTH-LIKE OUTER TO PREVENT SKIN EXCORIATION OF SENSITIVE SKIN. END FOLD 106mm, MAX FOLD WITH WIDTH 120mm; SUPER ABSORBENT MASS (SAM), 4gms, TOTAL DIAPER MASS 28.4gms. SMALL DIAPER: WATERPROOF OUTER LAYER. CKS 648 BALE OF 70	EACH BALE
16	6028	ITEM: ELASTICISED BABY DIAPER WHICH IS DISPOSABLE DESCRIPTION: HAS REFASTENABLE TAPES, ELASTICISED LEGS ABSORBENT MATERIAL. OUTER COVERING SHOULD BE FROM A CLOTH-LIKE OUTER TO PREVENT SKIN EXCORIATION OF SENSITIVE SKIN. END FOLD 106mm, MAX FOLD WITH WIDTH 120mm; SUPER ABSORBENT MASS 5gms, TOTAL DIAPER MASS 34.4gms. MEDIUM DIAPER: WATERPROOF OUTER LAYER. CKS 648 BALE OF 60	EACH BALE
17	6029	ITEM: ELASTICISED BABY DIAPER WHICH IS DISPOSABLE DESCRIPTION: HAS REFASTENABLE TAPES, ELASTICISED LEGS ABSORBENT MATERIAL. OUTER COVERING SHOULD BE FROM A CLOTH-LIKE OUTER TO PREVENT SKIN EXCORIATION OF SENSITIVE	EACH BALE

		SKIN. END FOLD 106mm, MAX FOLD WITH WIDTH 120mm; SUPER ABSORBENT MASS 6gms, TOTAL DIAPER MASS 42gms. LARGE DIAPER: WATERPROOF OUTER LAYER. BALE OF 50	
18	6030	ITEM: ELASTICISED BABY DIAPER WHICH IS DISPOSABLE DESCRIPTION: HAS REFASTENABLE TAPES, ELASTICISED LEGS ABSORBENT MATERIAL. OUTER COVERING SHOULD BE FROM A CLOTH-LIKE OUTER TO PREVENT SKIN EXCORIATION OF SENSITIVE SKIN. END FOLD 106mm, MAX FOLD WITH WIDTH 120mm; SUPER ABSORBENT MASS 7gms, TOTAL DIAPER MASS 47.4gms. X-LARGE DIAPER: WATERPROOF OUTER LAYER. CKS 648 BALE OF 50	EACH BALE
19	6031	ITEM: STRETCH PANTS DESCRIPTION: FOR HYGENIC SECURING OF INCONTINENCE PADS CONSISTING OF A WRAP-KNITTED TUBULAR MESH FABRIC MADE FROM CONTINUOUS FILAMENT TEXTURED YARNS, THAT HAS A SUITABLE NUMBER OF ELASTOMERIC YARNS KNITTED INTO THE FABRIC AT TWO EDGES TO FORM THE WAIST BAND. THE TWO OPPOSITES EDGES SHALL BE INCORPORATED AND ELASTOMERIC YARN AND SHALL BE STITCHED TOGETHER AT THE CENTRE OVER A DISTANCE OF APPROXIMATELY 40mm TO FORM OPENINGS FOR THE LEGS. SMALL - 50cm - 70cm WAIST SIZE. CKS 648. BALE OF 100	EACH BALE
20	6032	ITEM: STRETCH PANTS DESCRIPTION: FOR HYGENIC SECURING OF INCONTINENCE PADS CONSISTING OF A WRAP-KNITTED TUBULAR MESH FABRIC MADE FROM CONTINUOUS FILAMENT TEXTURED YARNS, THAT HAS A SUITABLE NUMBER OF ELASTOMERIC YARNS KNITTED INTO THE FABRIC AT TWO EDGES TO FORM THE WAIST BAND. THE TWO OPPOSITES EDGES SHALL BE INCORPORATED AND ELASTOMERIC YARN AND SHALL BE STITCHED TOGETHER AT THE CENTRE OVER A DISTANCE OF APPROXIMATELY 40mm TO FORM OPENINGS FOR THE LEGS. MEDIUM - 65cm - 90cm WAIST SIZE.	EACH BALE

21	6033	BALE OF 100 ITEM: STRETCH PANTS DESCRIPTION: FOR HYGENIC SECURING OF INCONTINENCE PADS CONSISTING OF A WRAP-KNITTED TUBULAR MESH FABRIC MADE FROM CONTINUOUS FILAMENT TEXTURED YARNS, THAT HAS A SUITABLE NUMBER OF ELASTOMERIC YARNS KNITTED INTO THE FABRIC AT TWO EDGES TO FORM THE WAIST BAND. THE TWO OPPOSITES EDGES SHALL BE INCORPORATED AND ELASTOMERIC YARN AND SHALL BE STITCHED TOGETHER AT THE CENTRE OVER A DISTANCE OF APPROXIMATELY 40mm TO FORM OPENINGS FOR THE LEGS. LARGE - 85cm - 110cm WAIST SIZE. BALE OF 100	EACH BALE
22	6034	ITEM: STRETCH PANTS DESCRIPTION: FOR HYGENIC SECURING OF INCONTINENCE PADS) CONSISTING OF A WRAP-KNITTED TUBULAR MESH FABRIC MADE FROM CONTINUOUS FILAMENT TEXTURED YARNS, THAT HAS A SUITABLE NUMBER OF ELASTOMERIC YARNS KNITTED INTO THE FABRIC AT TWO EDGES TO FORM THE WAIST BAND. THE TWO OPPOSITES EDGES SHALL BE INCORPORATED AND ELASTOMERIC YARN AND SHALL BE STITCHED TOGETHER AT THE CENTRE OVER A DISTANCE OF APPROXIMATELY 40mm TO FORM OPENINGS FOR THE LEGS. X-LARGE - 105cm - 130cm WAIST SIZE. BALE OF 100	EACH BALE
23	6036	ITEM: INCONTINENCE UNDERGARMENT DESCRIPTION: DISPOSABLE DIAPER FOR CHILDREN WEIGHING MORE THAN 18KG. PULL-UP TYPE FOR EASY FIT, WITH ELASTICATED SIDES TO TEAR ON THE SEAM FOR EASY REMOVING. CLOTH-LIKE OUTER ENCASING PULP / COTTON LAYER, CONTAINING ABSORBENT COMPOUND, TOP LAYER OF TISSUE TO DRAW LIQUID AWAY FROM THE SKIN: TO FIT: 18KG - 29 KG CHILDREN - MEDIUM. BALE OF 100	EACH BALE

24	6037	ITEM: INCONTINENCE UNDERGARMENT DESCRIPTION: DISPOSABLE DIAPER FOR CHILDREN WEIGHING MORE THAN 18KG. PULL-UP TYPE FOR EASY FIT, WITH ELASTICATED SIDES TO TEAR ON THE SEAM FOR EASY REMOVING. CLOTH-LIKE OUTER ENCASING PULP / COTTON LAYER, CONTAINING ABSORBENT COMPOUND, TOP LAYER OF TISSUE TO DRAW LIQUID AWAY FROM THE SKIN: TO FIT 29KG - 39 KG CHILDREN - LARGE. BALE OF 100	EACH BALE
25	6038	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER, SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: SMALL: 80CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 800ML ABSORBENCY). CKS 648. BALE OF 100	EACH BALE
26	6039	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER, SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF	EACH BALE

		TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: MEDIUM: 130CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1200ML ABSORBENCY). CKS 648. BALE OF 100	
27	6040	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER. SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: LARGE: 150CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1900ML ABSORBENCY). CKS 648. BALE OF 100	EACH BALE

28	6041	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER. SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLER WITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: EXTRA LARGE: 170CM HIP. FOR SUPER HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1900ML ABSORBENCY). CKS 648. BALE OF 100	EACH BALE
29	6042	ITEM: DISPOSABLE ADULT INCONTINENCE DIAPER DESCRIPTION: WRAP OVER TYPE WITH REFASTENABLE PEEL-OFF ADHESIVE TAPES AT WING EXTREMITIES, CONSISTING OF NON-WOVEN LINING AND AN OUTER NON-WOVEN MATERIAL. AT THE CENTRE OF THE DIAPER AND SANDWICHED BETWEEN THE NON-WOVEN LINING AND A NON-WOVEN OUTER, SHALL BE AN ABSORBENT PAD CONSISTING OF PULP FILLERWITH A LAYER OF TISSUE PAPER AND AN ABSORBENT COMPOUND OR A NON-WOVEN ON ONE SIDE AND ENCASED IN A COVER OF TISSUE PAPER WHICH SHALL EXTEND BEYOND THE ENDS OF THE FILLER AND BE ADEQUATELY SEALED AND LEAK PROOF WITH LONGITUDINAL CONTAINMENT FLAPS. THE NON-WOVEN LINING AND ABSORBENT PAD SHALL BE INTERMITTENT BONDED TO THE OUTER NON-WOVEN MATERIAL. DIAPERS MUST HAVE A WETNESS INDICATOR. SIZE OF DIAPERS: SUPER LARGE: 150CM HIP. FOR HEAVY SUPER (OVERNIGHT) HEAVY INCONTINENCE PROTECTION (APPROX. 2300ML ABSORBENCY) BALE OF 100	EACH BALE

30	6043	ITEM:ALL IN ONE INCONTINENCE BRIEF / UNDERWEAR DESCRIPTION: CAN BE PULLED ON AND OFF LIKE NORMAL UNDERWEAR, NO FASTENING TAPES, BUTTONS, STRAPS, ETC), ANATOMICALLY SHAPED, WITH A TEXTILE (NON-WOVEN) YET IMPERMEABLE NON TRANSPARENT OUTER MATERIAL. MATERIAL MUST BE SOFT AND STRETCHY AND CONFORM TO THE OUTER BODY (I.E NO BULKINESS) WITH BUILT-IN ABSORBENT CORE THAT LOCKS AWAY FLUID, ELASTICISED AROUND THE WAIST AND LEGS FOR HIGH LEAKAGE PROTECTION. SIZE OF PROTECTIVE UNDERWEAR: SMALL: 50CM - 80CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1000ML ABSORBENCY) BALE OF 100	EACH BALE
31	6044	ITEM:ALL IN ONE INCONTINENCE BRIEF / UNDERWEAR DESCRIPTION: CAN BE PULLED ON AND OFF LIKE NORMAL UNDERWEAR, NO FASTENING TAPES, BUTTONS, STRAPS, ETC), ANATOMICALLY SHAPED, WITH A TEXTILE (NON-WOVEN) YET IMPERMEABLE NON TRANSPARENT OUTER MATERIAL. MATERIAL MUST BE SOFT AND STRETCHY AND CONFORM TO THE OUTER BODY (I.E NO BULKINESS) WITH BUILT-IN ABSORBENT CORE THAT LOCKS AWAY FLUID, ELASTICISED AROUND THE WAIST AND LEGS FOR HIGH LEAKAGE PROTECTION. SIZE OF PROTECTIVE UNDERWEAR: MEDIUM: 70CM - 130CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1000ML ABSORBENCY) BALE OF 100	EACH BALE
32	6045	ITEM:ALL IN ONE INCONTINENCE BRIEF / UNDERWEAR DESCRIPTION: CAN BE PULLED ON AND OFF LIKE NORMAL UNDERWEAR, NO FASTENING TAPES, BUTTONS, STRAPS, ETC), ANATOMICALLY SHAPED, WITH A TEXTILE (NON-WOVEN) YET IMPERMEABLE NON TRANSPARENT OUTER MATERIAL. MATERIAL MUST BE SOFT AND STRETCHY AND CONFORM TO THE OUTER BODY (I.E NO BULKINESS) WITH BUILT-IN ABSORBENT CORE THAT LOCKS AWAY FLUID, ELASTICISED AROUND THE WAIST AND LEGS FOR HIGH LEAKAGE PROTECTION. SIZE OF PROTECTIVE	EACH BALE

		UNDERWEAR: LARGE: 50CM - 80CM HIP. FOR HEAVY INCONTINENCE PROTECTION (APPROXIMATELY 1000ML ABSORBENCY) BALE OF 100	
33	6046	ITEM:DISPOSABLE INCONTINENCE ABSORBENT SHIELD DESCRIPTION: CONSISTING OF AN OUTER COVER STOCK OF SPUNBONDED NON-WOVEN, WITH MASS OF NOT LESS THAN 18gm, AND AN INNER PULP WITH MASS OF NOT LESS THAN 15mg. CONTAINING A MINIMUM OF 2gm ABSORBENT GRANULES. THE PRODUCT MUST HAVE AN ADHESIVE STRIP ON THE BACKING TO SECURE IT TO THE PATIENT'S UNDERWEAR. SIZE: LENGTH 300mm X WIDTH 100mm FOR LIGHT INCONTINENCE PROTECTION (APPROXIMATELY 230ml) PACK OF 100	EACH PACK
34	6047	ITEM: DISPOSABLE INCONTINENCE ABSORBENT SHIELD DESCRIPTION: CONSISTING OF AN OUTER COVER STOCK OF SPUNBONDED NON-WOVEN, WITH MASS OF NOT LESS THAN 18gm, AND AN INNER PULP WITH MASS OF NOT LESS THAN 15mg, CONTAINING A MINIMUM OF 2gm ABSORBENT GRANULES. THE PRODUCT MUST HAVE AN ADHESIVE STRIP ON THE BACKING TO SECURE IT TO THE PATIENT'S UNDERWEAR. SIZE: LENGTH 425mm X WIDTH 120mm FOR MODERATE INCONTINENCE PROTECTION (APPROXIMATELY 230ml) PACK OF 100	EACH PACK
35	6048	ITEM: DISPOSABLE INCONTINENCE ABSORBENT SHIELD DESCRIPTION: CONSISTING OF AN OUTER COVER STOCK OF SPUNBONDED NON-WOVEN, WITH MASS OF NOT LESS THAN 18gm, AND AN INNER PULP WITH MASS OF NOT LESS THAN 15mg, CONTAINING A MINIMUM OF 2gm ABSORBENT GRANULES. THE PRODUCT MUST HAVE AN ADHESIVE STRIP ON THE BACKING TO SECURE IT TO THE PATIENT'S UNDERWEAR. SIZE: LENGTH 440mm X WIDTH 165mm FOR LIGHT INCONTINENCE PROTECTION (APPROXIMATELY 350ml)	EACH PACK

36		PACK OF 100		
	6049	ITEM: DISPOSABLE INCONTINENCE ABSORBENT SHIELD DESCRIPTION: CONSISTING OF AN OUTER COVER STOCK OF SPUNBONDED NON-WOVEN, WITH MASS OF NOT LESS THAN 18gm, AND AN INNER PULP WITH MASS OF NOT LESS THAN 15mg, CONTAINING A MINIMUM OF 2gm ABSORBENT GRANULES. THE PRODUCT MUST HAVE AN ADHESIVE STRIP ON THE BACKING TO SECURE IT TO THE PATIENT'S UNDERWEAR. SIZE: LENGTH 550mm X WIDTH 175mm FOR EXTRA INCONTINENCE PROTECTION (APPROXIMATELY 450ml) PACK OF 100	EACH PACK	
37		PACK OF 100		
	6051	ITEM: SANITARY TOWEL MATERNITY DESCRIPTION: SANITARY PAD, MATERNITY, NON-STERILE. IT SHOULD BE RECTANGULAR IN SHAPE. IT MUST COMPLY WITH SANS 1043:2010, EDITION 3 (SMALL) PACK OF 100	EACH PACK	
38		PACK OF 100		
	6059	ITEM: SANITARY TOWEL MATERNITY DESCRIPTION: SANITARY PAD, MATERNITY, NON-STERILE. IT SHOULD BE RECTANGULAR IN SHAPE. IT MUST COMPLY WITH SANS 1043:2010, EDITION 3 (MEDIUM) PACK OF 100	EACH PACK	
39		PACK OF 100		
	6060	ITEM: SANITARY TOWEL MATERNITY DESCRIPTION: SANITARY PAD, MATERNITY, NON-STERILE. IT SHOULD BE RECTANGULAR IN SHAPE. IT MUST COMPLY WITH SANS 1043:2010, EDITION 3 (LARGE) PACK OF 100	EACH PACK	

40	6052	ITEM: OVERNIGHT SANITARY TOWELS. DESCRIPTION: TOWEL SHALL CONSIST OF HIGH ABSORBENT FLUFF INNER LINED ON THE UNDER SIDE WITH POLY BACKING TO PREVENT STRIKE-THROUGH OF BODILY FLUIDS. THE TOWEL AND POLY BACKING SHALL BE COVERED WITH A LAYER OF CELLULOSE TISSUE. THE FLUFF INNER, POLY BACKING AND CELLULOSE LAYER SHALL ALL BE ENCASED IN A NON-WOVEN MATERIAL SEALED AT BOTH ENDS. SIZE OF PAD: FLUFF LENGTH: 245MM LENGTH: 295MM (INCL. FLUFF AND POLY OUTER WIDTH: 60MM THICKNESS: 10MM) - 10 PADS PER PACKET PACK OF 100	EACH PACK
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TOTAL PRICE INCLUDING VAT FOR ALL ITEMS:

BID PRICE IN RSA CURRENCY

** (ALL APPLICABLE TAXES INCLUDED)

- Does the offer comply with the specification(s)?

*YES/NO

- If not to specification, indicate deviation(s)

.....

- Period required for delivery

.....

- Delivery:

*Firm/not firm

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

**Delete if not applicable

BIDDER'S DISCLOSURE

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.

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

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.

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2.2

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

.....

.....

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

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.

- 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 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

SBD 6.1

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, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

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**

The applicable preference point system for this tender is the 90/10 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	POINTS
PRICE	80	90

SPECIFIC GOALS	20	10
Total points for Price and SPECIFIC GOALS	100	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 tenderer, 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 90/10 PREFERENCE POINT SYSTEMS

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

90/10

$$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest 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 tenderer 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 states that, 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 or 90/10 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 or 90/10 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 the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 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 allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Persons historically disadvantaged on the basis of race	100% black ownership = 10 75% - 99% black ownership = 8 60% - 74% black ownership = 6 51% - 59% black ownership = 3 1% - 50% black ownership = 2 0% black ownership = 0 B-BBEE certificate to be attached	Maximum – 10 points	Maximum – 5 points		
		10	5		
Enterprises located in Ngaka Modiri Molema District		Maximum - 4 points	Maximum - 2 points		
	Within Ngaka Modiri Molema district	4	2		
	Within the North West Province	2	1		
	Other	0	0		
	*Company's Proof of Residence / Municipality rates bill / Traditional Authority letter to be used as verification (The proof must not be older than 3 months)				
Enterprise owned by Black Women		Maximum – 6 points	Maximum – 3 points		
	50% - 100% Women Ownership	2	1		
	1 – 49% Women Ownership	1	0.5		
	Other	0	0		

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 allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Enterprise owned by People with Disability	50% - 100% Disability Owned	2	1		
	1 – 49% Disability Owned	1	0.5		
	Other	0	0		
Enterprise owned by Black Youth	50% - 100% Black Youth Owned	2	1		
	1 – 49% Black Youth Owned	1	0.5		
	Other	0	0		
*CSD Registration Report to be used as verification					

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

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 tenderer or 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 *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	4
SURNAME AND NAME: DATE: ADDRESS:	