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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES

HEALTH FACILITIES

KZN

Adv

rtQuote		
	KWAZULU-NATAL PROVIN	
	HEALTH REPUBLIC OF SOUTH APRICA	Quotation Advert
Opening Dat	e;	2021-08-24
Closing Date	:	2021-08-31
Closing Time	e:	11:00
INSTITUTION	ON DETAILS	
Institution N	ame:	Head Office Quotations
Province:		KwaZulu-Natal
Department	or Entity:	Department of Health
Division or s	ection:	Central Supply Chain Management
Place where	goods / services is required	Wentworth Hospital , Durban
Date Submit	ted	64 E
ITEM CATI	EGORY AND DETAILS	
Quotation No		ZNQ:
		HOH0584/22
Item Categor	ry:	Goods
item Descrip	tion:	SUPPLY, DELIVER OF DENTAL & SCUBS JACKETS
Quantity (if s	unnlies)	Mac
• •	ORY BRIEFING SESSION	425
Select Type:		
Date:		
Time:		
Venue:		
OHOTES CA	N BE COLLECTED FROM:	www.kznhealth.gov.za
QUOTES CA	M BC COLLECTED PROMI.	www.neinieden.gov.zo
QUOTES SH	OULD BE DELIVERED TO:	Quotations.scmho@kznhealth.gov.za
ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:		Kwazikwakhe Cele
Email:		Kwazikwakhe.Cele@kznhealth.gov.za
Contact Nun	nber:	033 815 8392

Finance Manager Name:

Ashby Tyrone

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 24/08/2021 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201 DESCRIPTION.....Supply, deliver of dental & scrubs jackets Once Off CONTRACT PERIOD...... VALIDITY PERIOD 60 Days SARS PIN..... CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS);

A REGISTERED AUDITOR.

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES **ENCLOSE PROOF**] OFFICIAL PRICE PAGE FOR QUOTATIONS SIGNATURE OF BIDDER DATE..... [By signing this document I hereby agree to all terms and conditions] CAPACITY UNDER WHICH THIS QUOTE IS SIGNED. Brand & Country of Price Item No Quantity Description manufacture model R С Supply, deliver of dental & scrubs jackets 425 units NB: Specification Attached Original documents required in a sealed envelope with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS, Tax Clearance certificate or SARS pin Responses to be delivered:310 Jabu Ndlovu street,old boys Model, Quotation tender box Or Quotations.scmho@kznhealth.gov.za VALUE ADDED TAX (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days) Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? Does This Offer Comply With The Specification? State Delivery Period E.G. E.G. 1day, 1week Is The Price Firm? Enquiries regarding technical information may be directed to: Enquiries regarding the quote may be directed to: Contact Person: Kwazikwakhe Cele Tel: 033-815 8392 Contact Person: Elizabeth Tel 031 460 5332

DECLARATION OF INTEREST

Any legal person, including persons employed by the state', or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority wherethe bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. Full Name of bidder/representative..... 2.4. Company Registration Number: 2.5. Tax Reference Number: Identity Number: 2.3. Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number: 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, ITICK APPLICABLE employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employed by the state? 2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed:..... 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) 2.8.2.2. If no, furnish reasons for non-submission of such proof: 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the YES NO. state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? 2.10.1. If so, furnish particulars:.... 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO 2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether YES or not they are bidding for this contract? 2.12.1. If so, furnish particulars:.... Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. **DECLARATION** I, THE UNDERSIGNED (NAME)......CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder

"State" means –

 any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

Signature

any municipality or municipal entity;

c) provincial legislature;

Position

d) national Assembly or the national Council of provinces; or

Date

e) Parliament.

^{2&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

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

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting Date/Time:Place	will not take place	
Institu	ution Stamp:	Institution Site Inspection / briefing session Official	
		Full Name:	
		Signature:	
		Date:	

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 6.1. Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 7.1. relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

TAX COMPLIANCE REQUIREMENTS

- In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote 8.2. will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

TAX INVOICE

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 9.1.
- the name, address and registration number of the supplier;
- the name and address of the recipient; (ii)
- an individual serialized number and the date upon which the tax invoice is issued; (iii)
- a description and quantity or volume of the goods or services supplied; (iv)
- the official department order number issued to the supplier; (v)
- the value of the supply, the amount of tax charged; (vi)
- the words tax invoice in a prominent place. (vii)

10. PATENT RIGHTS

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

11. PENALTIES

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

12. TERMINATION FOR DEFAULT

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier 12.3. by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

= Points scored for price of bid under consideration

Pt Pmin = Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

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

ξ	RID	DECL	ΔR	ATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

proof of	f B-BBEE status level of contributor.	
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted	%

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

Designated Group: An EME or QSE which is at last 51% owned by:

Black people

	√	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name (of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO>	9
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
•			
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BO	
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7		number of years the company/firm has been in b	
9.8	the B-l	ne undersigned, who is / are duly authorised to BBE status level of contributor indicated in para eference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based o graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) lr b	n the event of a contract being awarded as a re e required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma atisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contrac dition to any other remedy it may have –
	(a)	disqualify the person from the bidding proces	s;
	(b)	recover costs, losses or damages it has incu-	rred or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	ļ .		
	MITIW	NESSES	CIONATURE (C) OF DIRECTO
	1, ,		SIGNATURE(S) OF BIDDERS(S)
			DATE:
	2		ADDRESS

PROVINCE OF KWAZULU – NATAL DEPARTMENT OF HEALTH ORTHOPAEDIC SERVICES

SPECIFICATION FOR: DENTAL JACKETS

NO.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR	
		"DOES NOT	NO
	Should be manufactured of Poly-Cotton.	123	NO
CLAUSE 1	Should be mandiactured of Foly-Cotton.		
CLAUSE 2	One pocket should be located on the left breast with hem.		
CLAUSE 3	Two pockets should be located at the waist with hem.		
CLAUSE 4	Cuff should be double stitched and have a folded hem.		
CLAUSE 5	Colour white.		
CLAUSE 6	Coat ending should consist of a hem folded and neatly stitched.		
CLAUSE 7	Average of 4 buttons depending o size of length of coat.		
CLAUSE 8	Should have a collar.		
CLAUSE 9	Washing instructions should be stitched on the tag with the size of the coat.		
CLAUSE 10	Coat should have a vertical inverted pleat (rear).		
CLAUSE 11	Surname and Initial should be embroided together: Orthopaedic details below: a) Orthopaedic Services b) Name of User c) Department Logo		
CLAUSE 12	Rear band.		A A A A A A A A A A A A A A A A A A A
CLAUSE 13	Coat should be manufactured of high quality materials with neat stitching.		
CLAUSE 14	Items and components should be of a high standard. Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff, will be deemed to be hazardous.		-

CLAUSE 15

Sample should be submitted to Orthopaedic Services on or before closing date for identification and compliance of Specification

BIDDER:		
SIGNATURE:	DATE:	
ADDRESS:		
DUONE	FΔY·	

PROVINCE OF KWAZULU - NATAL DEPARTMENT OF HEALTH ORTHOPAEDIC SERVICES

SPECIFICATION FOR: DENTAL SCRUBS

NO.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"	
		YES	NO
CLAUSE 1	Should be manufactured of Poly-Cotton BLEND.		- Marie
CLAUSE 2	Should have a V-neck shape.		
CLAUSE 3	Should have a soft skin interior for comfort.		
CLAUSE 4	Liquids should be able to glide off surface.		
CLAUSE 5	Should be machine washable.		
CLAUSE 6	Colour: Blue.		
CLAUSE 7	Should be available in all sizes: small, medium, large, X-large, XX-large, XXX-large.		
CLAUSE 8	Surname and Initial should be embroided together: Orthopaedic details below: a) Orthopaedic Services b) Name of User c) Department Logo		
CLAUSE 9	Items and components should be of a high standard. Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff, will be deemed to be hazardous.		
CLAUSE 10	Sample should be submitted to Orthopaedic Services on or before closing date for identification and compliance of Specification		

BIDDER:	
SIGNATURE:	DATE:
ADDRESS:	
PHONE:	FAX: