



KZN HEALTH

KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:

Closing Date:

Closing Time:

INSTITUTION DETAILS

Institution Name:

Province:

Department or Entity:

Division or section:

Place where goods / services is required:

Date Submitted:

ITEM CATEGORY AND DETAILS

Quotation Number:

Item Category:

Item Description:

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

OFFICIAL PRICE PAGE FOR QUOTATIONS

QUOTE NUMBER: [REDACTED]

DESCRIPTION: [REDACTED]

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		KZN HEALTH FORENSIC PATHOLOGY TWO PIECE UNIFORMS NAVY				
	05 SETS	SIZE 28				
	15 SETS	SIZE 30				
	15 SETS	SIZE 32				
	35 SETS	SIZE 34				
	10 SETS	SIZE 36				
	10 SETS	SIZE 38				
	05 SETS	SIZE 40				
	15 SETS	SIZE 42				
	05 SETS	SIZE 46				
		BUNNY JACKETS-FORENSIC PATHOLOGY				
	01	SIZE - MEDIUM				
		TWO PIECE RAINSUIT - FORENSIC PATHOLOGY				
	01	SIZE - MEDIUM				
		SAMPLE FOR EACH ITEM WILL BE REQUIRED FROM A WINNING BIDDER				
		PLEASE ATTACH: LATEST CSD FULL REPORT TAX CLEARANCE CERTIFICATE & BBBEE CERTIFICATE				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification? Is The Price Firm?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period, e.g., 1day, 1week
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<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: MBUSO GCABA Tel: 0396883065</p> <p>E-Mail Address: mbuso.gcaba@kznhealth.gov.za</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: MBUSO GCABA Tel:</p>
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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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.**
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 - (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting [redacted] take place
- (ii) Date [redacted] / [redacted] / [redacted] Time [redacted] : [redacted] Place [redacted]

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. 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.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

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

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING applicable box

(Tick

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

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

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

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

Any QSE		
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9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....

.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

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

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

WITNESSES	
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....



DEPARTMENT OF HEALTH KWAZULU-NATAL
FORENSIC AND PATHOLOGY SERVICES
SPECIFICATION
OVERALLS TWO PIECE

MATERIAL :

OUTER MATERIAL: BLUE FLORENTINE DRILL 100% COTTON.
FULLY SHRUNK

COMPOSITION: 100% COTTON SABS 1387 PARTS 1 AND IV

WEAVE; PLAIN – FULLY SHRUNK

MASS PER M²: 220 GR/M²

STYLE: THE SUIT SHALL CONSIST OF A LONG SLEEVE JACKET
AND LONG TROUSER

WAISTBAND
LINING: 100% NYLON WARP KNIT

ELASTIC
WEBBING: 6 COLUMNS OF RUBBER STRANDS COVERED BY WARP
KNIT MULTI-FILAMENT YARNS.
NOMINAL WIDTH 40MM AND HAVING A STRETCH OF
120%.

PRESS STUDS: OPEN RING TYPE OF A NOMINAL DIAMETER OF 16MM
MANUFACTURED OF STAINLESS STEEL.

JACKET: OPEN FRONT TYPE CLOSING WITH 4 OR 5 PRESS
STUDS DEPENDING ON SIZE.

FOREPARTS: THE FORE-PARTS SHALL BE OF SHIRT STYLE WITH
SINGLE YOKE.
FRONT EDGES AND YOKE SWELL STITCHED 10MM
FROM THE EDGE.

- BACK: THE BACK SHALL BE PLAIN ONE PIECE.
- COLLAR: STEP COLLAR 40MM WIDE AT THE STEP AND SWELL STITCHED 10MM FROM THE EDGE.
- SLEEVES: 1 PIECE SET-IN LONG SLEEVES WITH 12MM PLAIN HEMMED CUFFS.
- POCKETS: BREAST POCKET 130MM WIDE AND 150MM DEEP WITH AN 8MM HEM.
SINGLE STITCHED TO THE FORE-PART WITH SQUARE CORNERS AND BARTACKED AT THE MOUTH. TWO LOWER PATCH POCKET SIZE 150MM AND 180MM DEEP.
- YOKE: SINGLE SPLIT YOKE FROM THE SHOULDER SEAM TO THE LAPEL BREAK.
- FACING: THE FRONT AND LAPEL FACING OF SELF MATERIAL 30MM WIDE AT THE HEM AND 55MM WIDE AT THE STEP OF THE COLLAR.
THE RAW EDGES OF THE FACING OVERLOCKED AND STITCHED TO THE FORE-PART FROM THE SHOULDER SEAM TO 40MM BELOW THE STEP.
- BOTTOM HEM: THE BOTTOM OF THE JACKET SHALL BE HEMMED 30MM WITH OVERLOCKING STITCHING
- TROUSERS: RUCHED BACK WAIST.
FULLY LINED WAIST BAND ATTACHED WITH 5 ROWS OF STITCHING AND WITH 5 X 60MM BELT LOOPS.
ZIP FLY CLOSING AT THE WAIST BAND WITH A METAL BUTTON.
TWO LAID ON PATCH TROUSER POCKETS WITH SLANTING MOUTH. ONE PLAIN PATCH HIP POCKET ON RIGHT SIDE. THE BOTTOMS OF THE TROUSERS SHALL HAVE A 5 CM HEM.
- WAIST BAND: WAIST BAND GROWN ON AND LINED WITH WARP KNIT NYLON , STITCHED DOWN WITH 5 ROWS OF STITCHING, TO FINISH 45MM WIDE. THE BACK SHALL BE RUCHED FROM SIDE SEAM TO SIDE SEAM. 5 X 60MM BELT LOOPS.
- FLY: FRONT EDGES OF THE TROUSER OVERLOCKED, TURNED BACK 30MM AND THE FASTENER TAPES ATTACHED WITH 2 ROWS OF STITCHING.
A METAL BUTTON ATTACHED AT THE TOP OF THE FLY IN THE WAIST BAND.

TROUSER
SLIDE
FASTENER: NOMINAL WIDTH OF 3 MM OF NICKEL ALLOY.

COLOUR: ROYAL BLUE CKS 129 – 31C

POCKETS: A SLANTED OPENING PATCH SINGLE STITCHED TO EACH TROUSER FRONT.
POCKET 115MM DEEP AT THE SIDE SEAM AND 180 MM WIDE AT THE BOTTOM. MOUTH AND THE TOP AND BOTTOM OF THE SIDE OPENING BARTACKED. A PLAIN PATCH HIP POCKET SINGLE STITCHED TO THE RIGHT BACK.
140MM WIDE AND 150MM DEEP.
THE 15MM HEM BARTACKED AT THE CORNERS OF THE MOUTH.

BOTTOM HEM: THE TROUSERS SHALL HAVE A 30MM HEM AT THE BOTTOM.

SEAMS: ALL SEAMS OF THE SAFETY STITCH OVERLOCK TYPE.

BADGE DEPARTMENT OF HEALTH LOGO (AS PER SPECIMEN)
WORDING AS PER SPECIMEN
I) LOCATION – ON POCKET - SIZE : TO FIT FRONT OF POCKET
II) LOCATION – ON BACK OF JACKET - SIZE : TO FIT BACK OF JACKET IN THE MIDDLE OF THE BACK.

TO BE COLOUR EMBROIDERED



WORDING: FORENSIC PATHOLOGY SERVICES

HEALTH

KWAZULU-NATAL

LABELS: GARMENT SHALL HAVE LABELS CLEARLY INDICATING GARMENT CARE INSTRUCTIONS, NAME OF MANUFACTURER AND SIZE.
 LABELS TO BE SEWN ON THE INSIDE COLLAR IN THE MIDDLE AND INSIDE BACK OF TROUSER IN THE MIDDLE.
 FAST DYE TAP TO BE SEWN ON EACH GARMENT

PACKING: EACH GARMENT TO BE PACKED IN INDIVIDUAL NON SLIP CLEAR PLASTIC BAGS WITH A LABEL CLEARLY STATING DESCRIPTION AND SIZE OF GARMENT.
 GARMENTS SHALL BE DELIVERED IN CARDBOARD BOXES CONTAINING APPROXIMATELY 50 GARMENTS OF ONE SIZE DEPENDING ON QUANTITY. CONTENTS, SIZE AND QUANTITIES OF EACH BOX MUST BE CLEARLY STATED ON THE OUTSIDE OF THE BOX.

SIZE RANGE: AS PER SIZE SCHEDULE

SIZE SCHEDULE

SIZE	JACKET			TROUSERS	
	CHEST	BACK LENGTH	SLEEVE	WAIST	INSIDE LEG
82	100	68	72	82	79.5
87	100	68	72	87	81
92	105	70	74	92	82.5
97	110	72	76	97	84
102	115	72	78	102	85.5
107	120	73	80	107	86.5
112	125	74	81	112	86.5
117	130	74	81.5	117	86.5
122	135	75	82	122	87
127	140	75	82	127	87
132	145	77	84	132	88
137	150	77	86	137	88.5
142	155	79	86	142	88.5

SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

I, from do hereby
(Print Name) (Name of Business)

acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

..... / /
 Signature Date



SPECIFICATION
TWO TONE RAINSUIT WITH SILVER TAPE FOR FORENSICS PATHOLOGY SERVICES

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS approved	
G3	Bidders must provide a sample of the item quoted for.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
	Description	
T1	High visibility rainsuit Navy 125gsm ² (RWD150LM). Standard wash TS50 silver tape.	
T2	Jacket includes a detachable lining and hood in the collar	
T3	All seams are sealed to ensure that the garment is 100% waterproof	
	Fabric specification	
T4	125gsm ² 150D Oxford fabric coated with poly urethane (RWD150LN) conforming to EN471 and SANS 50471 standard. Day glow yellow and navy	
	Tape specification	
T5	TS50 WATT Silver reflective open bead tape 50mm class EN471 and SANS 50471. Standard wash 50 cycles at 60°C	
	Zip specification	
T6	No 5 spiral SABS 188:2011 Class 2	
	Printing recommendation	
T7	Personalized printing logo: Forensic Pathology Services, Health –kwaZulu natal logo	
T8	Proposed printing to be done in silver reflective , black reflective and colour flex heat transfer, silk screen printing and embroidery	

SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

I, <div style="text-align: center; font-size: small;">(Print Name)</div>	from do hereby <div style="text-align: center; font-size: small;">(Name of Business)</div>
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	
..... Signature / / Date



SPECIFICATION
BUNNY JACKETS FOR FORENSICS PATHOLOGY SERVICES

SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS approved	
G3	Bidders must provide a sample of the item quoted for.	

SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1		
T2	The jacket has detachable sleeves and fleece lining. Includes epaulettes for rank insignia	
T3	Level 3 garment	
T4	240gsm comfort lined poly / cotton 60/40 (RWPC240NB) The fabric has a cotton rich inner for comfort and 100% polyester outer for strength and colour brightness	
T5	TS50 WATT Silver reflective open bead tape 50mm class 2 EN471 and SANS 50471. Standard wash 50 cycles at 60°C	
T6	No 10 chunky SABS 188:2011 Class D	
T7	Personalized printing logo: Forensic Pathology Services, Health –kwaZulu natal logo	
T8	Proposed printing to be done in silver reflective , black reflective and colour flex heat transfer, silk screen printing and embroidery	

SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

I,, from	
<small>(Print Name)</small>	<small>(Name of Business)</small>
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	
..... / /
Signature	Date