

Quotation Advert

Vi IVV		
Opening Date:	2022-08-17	a
Closing Date:	2022-08-22	
Closing Time:	11:00	0.24
INSTITUTION DETAILS		
Institution Name:	Manguzi hospital	>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	MANGUZI HOSPITAL	
Date Submitted	2022-08-16	
ITEM CATEGORY AND DETAILS		Geologies.
Quotation Number:	ZNQ: MZH-405-22-23	
Item Category:	Goods	~
Item Description:	SUPPLY AND DELIVERY OF UNIFORM	innocool
Quantity (if supplies)	ONCE	
COMPULSORY BRIEFING SESSION /		
Select Type:	Not Applicable	53
Date :	THE APPROXIME	Name of the second
Time:		personne 1
Venue:		
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	TENDER BOX AT THE MAIN GATE OR VIA EMAIL	
ENQUIRIES REGARDING THE ADVERT	T MAY BE DIRECTED TO:	
Name:	PETROS HLATSHWAYO	
Email:	action blother and Clark III	

0355920150 EXT 1112

Contact Number:

Finance Manager Name:

C.NHLEKO

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: MANGUZI HOSPITAL DATE ADVERTISED: 2022-08-17 E-MAIL ADDRESS: Babazile.Thwala@kznhealth.gov.za FACSIMILE NUMBER:0355920161 PHYSICAL ADDRESS: MANGUZI HOSPITAL OFF MAIN ROAD - ITHALA CENTRE KWANGWANASE 3973 QUOTE NUMBER: ZNQ / MZH / 405 122 - 23 DESCRIPTION: SUPPLY AND DELIVERY OF UNIFORM CONTRACT PERIOD ONC OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Μ Α Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) 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 MAY 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) YES | NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE1

FFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/MZH	/ 405	/ 22	
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OFFICIAL F	PRICE PAGE	E FOR QUOTATIONS OVER R30 000 QU	OTE NUMBER: Z	NQ/WZH /405	122 - 20	
DESCRIPTI	ON: SUPPI	LY AND DELIVERY OF UNIFORM				
SIGNATURI	E OF BIDDE this documer	Rnt, I hereby agree to all terms and conditions]	DATE		••••••	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
	0110=	CURRY AND RELIVERY OF STAFF INVESTMENT				
1	ONCE	SUPPLY AND DELIVERY OF STAFF UNIFORM			 	
		SEE ATTACHED PRICE LIST AND SECIFICATION				
		NB" THE ITEMS ADVERTISED MUST BE 100% LOCAL				
		CONTENT , LOCAL CONTENT FORM MUST BE				
		COMPLETED AND SUBMITTED TOGETHER WITH				
		QOUTATION				
		-				
		4				
9						
(91)						7
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					-	
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	-					
	i	·				
VALUE ADD	ED TAX @	15% (Only if VAT Vendor)				

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? Does This Offer Comply With The Specification?
Is The Price Firm? State Delivery Period, e.g., 1day, 1week

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: P.V HLATSHWAYO Tel: EXT 1112 E-Mail Address: petros.hlatshwayo@kznhealth.gov.za	Contact Person: SIZWE MAVUNDLA Tel: EXT 1103

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. 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.
- 3.6. 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.
- 3.7. +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.

***************************************		***************************************	*******************
Name of Bidder	Signature	Position	Date

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.

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.

GENERAL CONDITIONS OF CONTRACT

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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS OUDTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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.
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, 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 fulfill 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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquated institution has determined that a compulsory site meeting Date/ / Time : Place	alified from the evaluation process. take place
Institu	tion Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature:
		Date:

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;
- (ii) the name and address of the recipient:
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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:
 - 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;
 - 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;
- "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

Ρt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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	DECL	ΔΡΑΤΙΛ	ħΙ

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1	A AND A

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.

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

(Tick

YES	NO	

NO

SUB-CONTRACTING

7.1.1 If yes, indicate:

Any QSE

7.

8.

What percentage of the contract will be subcontracted.....%

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

The name of the sub-contractor....

The R-RBEE status level of the sub-contractor.....

Preferential Procurement Regulations, 2017:

Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES

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

9.	DECLAR	RATION WITH REGARD TO COMPANY/FIRM				
9.1	Name	of company/firm:				
9.2	VAT re	egistration number:				
9.3	Compa	any registration number:				
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	X]			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMF	ANY CLASSIFICATION [TICK APPLICABLE B Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	3OX]			
9.7	Total n	umber of years the company/firm has been in t	business:			
9.8	the B-I		do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for :			
	i) T	he information furnished is true and correct;				
	ii) T	he preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;			
			result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may e satisfaction of the purchaser that the claims are correct; s been claimed or obtained on a fraudulent basis or any of the conditions of may, in addition to any other remedy it may have –			
	(a)	disqualify the person from the bidding proces	SS;			
	(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	s shareholders and directors, or only the shareholders and directors and by the National Treasury from obtaining business from any organs, after the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	1	ESSES	SIGNATURE(S) OF BIDDERS(S) DATE: ADDRESS			

Private Bag X301, Kwangwanase, 3973
Tel:035 5920 150 Fax: 035 5920 158 Email: petros.hlatshwayo@kznhealth.gov.za
www.kznhealth.gov.za

DIRECTORATE:

Manguzi Hospital Supply chain management Date: 15.08.2022

supply and delivery of uniform

ITERM	SIZE	QUANTITY	UNIT PRICE	TOTAL
DESCRIPTION				PRICE
supply and	size : 38	6		
delivery of pink				
dress with head				
doek short				
sleeve (see				
attached		79		
specification)				
	Size: 34	3		
	Size: 28	6		
	Size : 42	14		
	Size: 40	5		
Supply and	Size: 36	18		
delivery of boiler				
suit royal blue (
see attached	a a			
specification)				
	Size : 34	20		
	Size:28	7		
	Size: 38	15		
	Size: 32	12		
	Size:30	9		
181	Size:40	2		
	Size:48	2		
	Size: 44	3		
	Size: 46	3		
Supply and	Size: small	1		
delivery of green				
coulor jersey (
see attached				
specification)				
	Size: medium	1	-	
·	Size : large	4		

Supply and	Size: 6	7
delivery of safety		
boots (see		
attached		
specification)		
specification /	Size: 6 1/2	1
	Size: 8	10
	Size:7	08
	Size: 4	02
	Size :9	08
	Size :10	02
	Size: 11	01
Supply and	Size: 5	03
delivery of black		
shoes for men		
(see attached		
specification)	т.	
	Size:8	05
	Size: 7 1/2	01
	Size: 11	01
	Size: 7	03
	Size: 6	01
	Size: 01	
Supply and	Size: medium	22
delivery of bush		
hat (see		
attached		
specification)		
Supply and	Size: 6	01
delivery of white		
gumboots (see		
attached		
specification)		
,	Size: 7	02
	Size: 9	02
	Size:8	02
Supply and	Size: 36	05
delivery of navy	MZC . OU	
trouser (see		
attached		
specification)		
	Size: 38	06
delivery of rain	Size : small	01
coat (see		
attached		
specification)		

	Size: medium	01	· · · · · · · · · · · · · · · · · · ·		2 22		
•	Size : large	02					
	Size : x large	02					
C1	Size : xx large	02					
Supply and	Size: large	04					
delivery of blue							
shirts long sleeve					28		
(see attached							
specification)							
	Size : x large	08					
Supply and	Size: large	02					
delivery of navy							
jackets (see					İ		
attached							
specification)							
	Size: x large	06				7.0.77	
Supply and	Size :large	02					-
delivery of blue							
shirt short sleeve							
Supply and	Size: medium	01					
delivery of navy							
jersey (see							
attached							
specification)							
	Size : large	04					
	Size : x large	02				<u> </u>	
Supply and	Size: 97	15					
delivery of white							
coat(see							
attached							
specification)							
	Size :92	06					
	Size: 117	06					-
	Size: 34	3					
0	Size: 107	3	2 8 2 2 2		+		
	Size: 127	3				· -	
	NIA . 12/	O					
		- 8		Vat 1 To			
				Vat 15%			
		4)		Sub total		0 0 0 N	
				Total	\perp		

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and conten: will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x/y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

	Declaration: Summary Schedule) a	the thet addititized as part of the bid	documentation;
2.	The stipulated minimum threshol A of SATS 1286:2011) for this bid	d(s) for local production and cor is/are as follows:	ntent (refer to Annex
	Description of services, works or go	ods Stipulated minimum th	<u>rreshold</u>
			%
			%
3.			%
٥.	Does any portion of the goods or s have any imported content? (Tick applicable box) YES NO	ervices offered	
	YES NO		
31	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the g SARB for the specific currency on to	peneral conditions must be the rate he date of advertisement of the bio	∍(s) published by d.
	The relevant rates of exchange info	rmation is accessible on <u>www.</u> rest	pank.co.za
	Indicate the rate(s) of exchange aga (refer to Annex A of SATS 1286:201	inst the entry is to	e table below
	Currency	Rates of exchange	
	US Dollar		
	Pound Sterling Euro		
	Yen		
	Other		
	MR: Didden		
	NB: Bidders must submit proof of the	SARB rate (s) of exchange used.	
4. When ming to v	ere, after the award of a bid, chal imum threshold for local content the erify and in consultation with the AO/	lenges are experienced in meeti dti must be informed accordingly i AA provide directives in this regard	ng the stipulated in order for the chi d.
	LOCAL CONT (REFER TO ANNE)	ENT DECLARATION X B OF SATS 1286:2011)	
LOCAL			
EXECU	CONTENT DECLARATION BY LY RESPONSIBLE PERSON NO TIVE OR SENIOR MEMBER/PERS CORPORATION, PARTNERSHIP	MINATED IN MRITING BY	OR OTHER THE CHIEF ONSIBILITY
IN RESI	PECT OF BID NO	***************************************	
	BY: (Procurement Authority / Name	of Institution):	

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration http://www.thedti.gov.za/industrial development/ip.isp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at leas: 5 years. The successful bidder is required to continuously update Declarations C. D. and E with the actual values for the duration of the contract.

l, th	e undersigned	or the contract.			.10 0, 1
do t	ereby declare in my constitution	****************			
of .	e undersigned, rereby declare, in my capacity as y), the following:	***************************************	(fu	ll na	ames).
entit	y), the following:		· · · · · · · · · · · · · · · · · · ·		,
(a)	The second		(name	of	biddei
(a)	The facts contained herein are within				

- The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price and the artist of	- WILLICH DAY
Bid price, excluding VAT (y)	T. T. T. C.
imported and in the control of the c	
imported content (x), as calculated in	7
Imported content (x), as calculated in terms of SATS 1286:2011 R Stipulated minimum threshold for local content (paragraph 3 above) Local content %, as calculated in terms of SATS	
Reparated minimum threshold for least	
Local content %, as calculated in terms of SATS 1286:2011	
of Nertic 76, as calculated in terms of O.A.T.	
SA IS 1286:2011	
If the bid is for more the	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

SATS 1286,2011 Total Imported Note: VAT to be excluded from all calculations content (C19 Total exempted Imported content (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender Tender summary (C18) Total tender value (C22) Total Exempt Imported content (C17) Tender (C20) Total tender value (010) Qty Local Content Declaration - Summary Schedule content % (per item) (C15) Local value (0.14) Annex C GBP Calculation of local content Imported value (C13 Tender value exempted Imported net of content (012) imported Exempted value ([[] Tender price -(excl VAT) (C10) . Ust of Items Signature of tenderer from Annex B (60)Specified local content % Tendaring Entity name; Tender Exchange Rate; Designated product(s) Tender description: Tender Authority: Tender item Tander No. 2,ou Date;





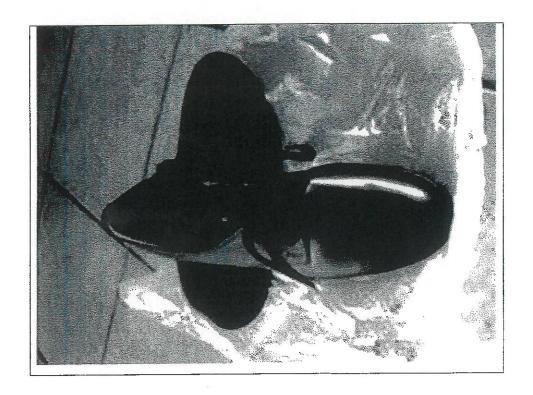
O PREVIOUS

NEXT (5)





MENS LACE-UP SHOE



STYLE:

- ❖ RUBBER WELTED SABS SOLES
- 4 EYELETTED

SIZES:

❖ FROM 5 - 12

COLOUR:

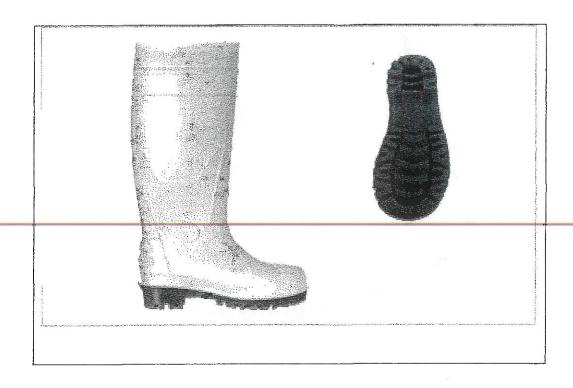
BLACK

	9	SEAMS:	All seams r	aised and double :	stitched. SABS 0	101.
	<u>s</u>	SEWING:	All sewing	to be of spun polye	ester M80.	
A A	1	MARKING:	Fast dye si	ze tab to be sewn	on each garmen	t.
Democratical Control of the Control	3	SIZE:	The bottom	of the jacket shall	be hemmed 30	mm.
		Waist size	Waist Extended	Leg Inside cm	Side Seam	Bottoms cm
	If	117	125 cm	80 cm	112 cm	47cm

SPECIFICATION

DEPARTMENT OF HEALTH KZN

GUM BOOTS



STYLE:

Firm plastic covered in black trevira wool. Colour: Navy Composition: 55% trevira / 45% wool 38-045 14 SABS 985 type 33 With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm. With 4x12mm gold braid stripe		ITEM NO.	DESCRIPTION
	51	38-045 14	EPAULETTES (SECURITY PERSONNEL) Firm plastic covered in black trevira wool. Colour: Navy Composition: 55% trevira / 45% wool SABS 985 type 33 With two loops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end,length 135mm.

JERSEY (SECURITY PERSONNEL) V-neck ribbed jersey. 1 x 1 rib, double welt cuffs, elbow patches and shoulder straps. COLOUR: Navy COMPOSITION: 100% high bulk acrylic SIZE: SMALL		ITEM NO.	DESCRIPTION
	52	38 053 30	V-neck ribbed jersey. 1 x 1 rib, double welt cuffs, elbow patches and shoulder straps. COLOUR: Navy COMPOSITION: 100% high bulk acrylic

	ITEM NO.	DESCRIPTION	
53		JERSEY (SECURITY PERSONNEL)	1
		V-neck ribbed jersey. 1 x 1 rib, double welt cuffs, elbow patches and shoulder straps.	The state of the s
	38 053 32	COLOUR: Navy	-
		COMPOSITION: 100% high bulk acrylic	
		SIZE: MEDIUM	Carrie Contract
			l

	ITEM NO.	DESCRIPTION
54	38 053 34	JERSEY (SECURITY PERSONNEL)

	Length of back neck to waist:	49 cm
	Length of outside leg:	104 cm
	10. Length of inside leg:	79 cm
	11. Length of set-in sleeves and raglan sleeves, long c):	47 cm
	12. Length of set-in sleeves and raglan sleeves, short c):	13 cm
	13. Back width d);	38 cm
	 a) Based in accordance with SABS 1360-1, on the chest g intended wearer. b) The relaxed measurements of ruched cuffs and waists s suitable ruched for comfort and safety. c) Measured at the underarm seam, d) Not applicable to raglan sleeves. 	
7	ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED TO CUFF	FROM CENTRE BACK

	ITEM NO.	DESCRIPTION	
98		TWO PIECE BOILER dye size tab to be se	SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast wn on each garment.
	POCK CONTRACTOR OF THE	MATERIALS:	Type J54
	Character and the Control of the Con	OUTER MATERIAL:	Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². SABS 1387 Parts I and IV.
	W. C.	ELASTIC WEBBING:	6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.
		PRESS STUDS:	Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.
		STYLE:	The suit shall consist of a jacket and long trousers.
	38-075 09	JACKET:	Open front type closing with 4 press studs.
		FOREPARTS:	The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched10 mm from the edge.
		BACK:	The back shall-be plain one piece.
		COLLAR:	Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.
		SLEEVES:	1 piece set-in long sleeves with 12 mm plain hemmed cuffs.
		POCKET:	Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.
· ····		YOKE:	Single split yoke from the shoulder seam to the lapel break.

		5. Full length Coats, Back length: 6. Back Width: 7. Sleeve Width: 8. Three Quarter Coats, Vent length: 9. Full length Coats, Vent length: 10. Jackets: 112cm 52cm 88cm 84cm 44cm 20cm
	ITEM NO.	DESCRIPTION
10	38-043 08	Cyclamen Pink as CKS 129/21c. To match doeks maids. MATERIAL: Polyester 65% Cotton 35%. SABS 1387 Part I and II. Not less than 180 g/m² PC64. STYLE: 7 panel Princess style, open neck, front opening to below hip, short sleeves, Raglan style. 3 Panel shaped back. COLLAR: One piece collar/lapel with wide pointed corners. FRONT: 4 Panel shaped front open to below hip, top fastening by 5 buttons. Top button hole 14 cm from first step of lapel of collar. Two side pockets and one breast pocket for insert pens and scissors. POCKETS: 2 slanted side pockets sewn into seams - short side 14 cm long, side 19 cm machine stitched, 8 x 4 mm tucks in pocket for attractive effect. One breast pocket on left side 6 cm wide and 13, 0 cm long placed 7, 5 cm from join between front panels at sleeve seam to top of pocket. SLEEVES: Raglan sleeve. Forearm seam raised 1, 25 cm and double stitched, first stitching 0, 3 cm down and second 1 cm from edge. Underarm length 13 cm. FASTENINGS: Buttons equidistant down front opening to waist only. STANDS: Buttonholes on corresponding side. BOTTOM: Unhemmed. MARKING: Size of garment to appear on label. FINISHED GARMENT MEASUREMENTS:
		1. Bust: 94cm 2. Hip: 105cm 3. Back Width: 36cm 4. Circumference of cuff: 22cm 5. Sleeve length: 10cm

	ITEM NO.	DESCRIPTION
11	38-043 09	DRESSES - MAIDS, SHORT SLEEVES

	ITEM NO.	DESCRIPTION	
64	38-092 00	The shirt shall have a one epaulettes. Epaulettes to velcro tipped miters flaps	ve (Security Personnet) e piece collar with long sleeves and shoulder straps for have button holes at collar end. Two breast pockets with with false button on flap. All buttons have four holes and the cket flaps are to be top stitched. Mazarine Blue 65/35 Poplin Weave 115 GRAM Per Square Meter

	ITEM NO.	DESCRIPTION	
65 38-092 01		The shirt shall have a one epaulettes. Epaulettes to velcro tipped miters flaps	ve (Security Personnel) e piece collar with long sleeves and shoulder straps for have button holes at collar end. Two breast pockets with with false button on flap. All buttons have four holes and the cket flaps are to be top stitched.
	38-092 01	COLOUR:	Mazarine Blue
		COMPOSITION:	65/35 Poplin Weave
		MASS:	115 GRAM Per Square Meter
		SIZE: 37CM	

		ITEM NO.	DESCRIPTION	
38-092	38-092 02	The shirt shall have a one epaulettes. Epaulettes to velcro tipped miters flaps	/E (SECURITY PERSONNEL) piece collar with long sleeves and shoulder straps for have button holes at collar end. Two breast pockets with with false button on flap. All buttons have four holes and the ket flaps are to be top stitched.	
		COLOUR: COMPOSITION:	Mazarine Blue 65/35 Poplin Weave	
-			MASS:	115 GRAM Per Square Meter

0.1.1,00		4. Chest; 5. Sleeve armhole; 6. Sleeve Circe; 7. Length sleeve:	90 cm 127 cm 60 cm 70 cm 27,5 cm 132 cm:
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ITEM NO. DESCRIPTION		DESCRIPTION
149	38-084 11	RAINCOAT 1 PIECE WITH HOOD SIZE 34CM The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation. Colour: navy blue Size 34 cm

	ITEM NO.	DESCRIPTION
150		RAINCOAT 1 PIECE WITH HOOD SIZE 36CM
	38-084 12	The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 slant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation. Colour: navy blue Size 36 cm

		ITEM NO.	DESCRIPTION STATE OF THE PROPERTY OF THE PROPE	
1	51		RAINCOAT 1 PIECE WITH HOOD SIZE 38CM	
		38-084 13	The fabric is made of 100% Nylon Taffeta and is showerproof. It has netting in the yolk of raincoat. It has a button down the front with 2 stant side pockets. It has a truck- in-hood with a cord in the hood. It has eyelets under armpits for ventilation. Colour: navy blue Size 38 cm	The second secon

	ITEM NO.	DESCRIPTION
152	38-084 14	RAINCOAT 1 PIECE WITH HOOD SIZE 40CM

41		JERSEY MALE NAVY	V-NECK
		KNITTED FABRIC:	The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.
et august für		STYLE:	The jersey shall be a V-neck with long sleeve in the colour navy.
	38 051 86	BODY:	The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.
		SLEEVE:	The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm.Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.
		SIZE: SMALL	

	ITEM NO.	DESCRIPTION		
42		JERSEY MALE NAVY V-NECK		
		KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square metre. The constructions of the fabric would be double jersey.		
		STYLE:	The jersey shall be a V-neck with long sleeve in the colour navy.	
	38 051 88	BODY:	The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.	
		SLEEVE:	The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm.Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.	
		SIZE: MEDIUM		

ITEM NO.	DESCRIPTION

	BACKS:	The back shall be plain	with two darts.
;	LEGS:	The legs shall be plain	with felled bottoms.
	POCKETS:	The pockets shall be m sewn into the fly.	ade of self-material and shall be
	WAISTBAND:		0 mm topstitched waistband with five front shall be sewn onto the inside of
AMPLE COLLEGE	COLOUR:	NAVY	
	FINISHED GARMENT	TS MEASUREMENTS CM	
	SIZE V	VAIST	LENGTH
	122	106	74

	ITEM NO.	DESCRIPTION	
88	38-106 60	belt. It must have a rubberised inset fly and French bearer without pleat slant. One jetted hip pocket with but polyester/cotton pocketing must be inlay at each side of the back seam	istband with 80mm belt loops to accommodate a broad ert and reinforced edges. The trousers must have a zip is on either side of the zip. The two side pockets must atton and a fob pocket. Top quality woven used throughout. The trousers must have a 30mm in Chain stitching used on seat and side seam for extra the bar tacked throughout. All garments with finished Navy 55% Trevira/ 45% New Wool
		WEAVE:	Plain
		MASS PER SQUARE METRE: NUMBER OF THREADS PER CM.	
1		SIZE: 77cm	. 40/3 \(\chi \text{40/3}\)

	ITEM NO.	DESCRIPTION
89		TROUSERS MEN (SECURITY PERSONNEL)
	38-106 61	The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must have a rubberised insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must

	DESCRIPTION	ITEM NO.	
West-			
996m Pangth: 72cm Coats, Back length: 87cm 36cm 80cm Coats, Vent length: 21cm	FINISHED GARME 1. Size designation 2. Chest: 3. Jacket, Back letter 4. Three Quarter 5. Full length Cos 6. Back Width: 7. Sleeve Width:		
IIA sewing to be spun polyester M80. The whole garment to be made up in	SEMING:		
All seams safety stitch over lock.	SEAMS		
Of self-material, 10 cm by 1, 25 cm finished, sewn horizontally at base of collar.	HANGER:		
Vents 30 cm long to be provided at the bottom of each side seam of the body of the gament.	VENTS		A A Libertain County County
Front facing of self-material extending from shoulder seam to bottom not less than 16 cm wide at top. Fastener stands to be turned in 0, 6 cm and stiftched down.	EOREPARTS:	38-032 24	
Long sleeves, two pleces, shaped no cuff. Hemmed 2 cm finished. Seams raised and double stitched.	S FEENES		11.
cm to finish 2, 5 cm and machine attiched 0, 3 cm from edge. Pocket mouth barred as breast pocket.			
One left breast pocket 13 cm wide by 14, 5 cm deep edge to edge when finished. Bottom corners mitred 2,5cm, pocket edges turned 0, 6 cm and sewn 0, 3 cm from edge. One perpendicular row of stitching 4 cm from front edge through pocket to form pencil pocket. Pocket mouth and 2, 5 sides with triangular form of stitching 0, 6 cm along pocket mouth and 2, 5 cm deep. Two large side pocket 12, 5 cm wide by 23 cm deep, edge to edge, when finished. Top of pocket 12, 5 cm below natural waist and 12, edge, when finished. Top of pocket 12, 5 cm below natural waist and 12, 5 cm from front edge of coat. Pocket mouth turned over 3 cm turned in 0, 6 5 cm from front edge of coat. Pocket mouth turned over 3 cm turned in 0, 6	POCKETS:		
Four: Plastic white 17 mm buttons. Attached equidistant down front, and corresponding buttonholes.	EASTENING:		
Lapel 24 cm	1100		}
Step collar. Step 4, 5 cm wide stand 4 cm, and fall 5 cm at back.	COLLAR		
Single breasted, square fronts, step collar, long sleeves. No bett, three patch pockets. Two side vents. Unlined.	SIALE:	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	
65% Polyester/35% Cotton. SABS 1387 Part I and II PC64.	COATS, WHITE		ŀ

below the armhole by means of 60 cm ties in the under-back left side seam, (F) and at the right side seam (C). The edge of the under-back shall be hemmed, 25 cm. OUTER-BACK: The outer-back shall be of self-material seamed (Right back) at the right side and shaped from the neck to the waist. It shall tie at the neck. Tie at the waist by means of 60 cm ties attached to the left side flap seam (E) and the right side seam (G) and a tie 60 cm inside this right side seam (D). The side edge shall be hemmed 1, 25 mm. From waist to hem width shall be 60 cm. SLEEVES: The sleeves shall be of self-material, 2-piece ragian sleeves and shall have 10 cm good autoclavable quality knitted cuffs. Circumference unstretched 18 cm stretching to ±27 cm. CUFFS: Cuffs must be auto-clavable. The bottom of the gown shall be hemmed 1, 5 cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked. The bottom of the Gown shall be hemmed 1, 5 cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked. Finished garment measurements: NOTE: Gowns to be Latex free.			
be hemmed, 25 cm. OUTER-BACK: The outer-back shall be of self-material seamed (Right back) at the right side and shaped from the neck to the waist. It shall fie at the neck. Tie at the waist by means of 60 cm ties attached to the left side flap seam (E) and the right side seam (G) and a tie 60 cm inside this right side seam (D). The side edge shall be hemmed 1, 25 mm. From waist to hem width shall be 60 cm. SLEEVES: The sleeves shall be of self-material, 2-piece raglan sleeves and shall have 10 cm good autoclavable quality knitted cuffs. Circumference unstretched 18 cm stretching to ±27 cm. CUFFS: Cuffs must be auto-clavable. The bottom of the gown shall be hemmed 1, 5 cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked. The bottom of the Gown shall be hemmed 1, 5 cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked. Finished garment measurements:			below the armhole by means of 60 cm ties in the under-back left side
OUTER-BACK: The outer-back shall be of self-material seamed (Right back) at the right side and shaped from the neck to the waist. It shall tie at the neck. Tie at the waist by means of 60 cm ties attached to the left side flap seam (E) and the right side seam (G) and a tie 60 cm inside this right slde seam (D). The side edge shall be hemmed 1, 25 mm. From waist to hem width shall be 60 cm. SLEEVES: The sleeves shall be of self-material, 2-piece raglan sleeves and shall have 10 cm good autoclavable quality knitted cuffs. Circumference unstretched 18 cm stretching to ±27 cm. CUFFS: Cuffs must be auto-clavable. The bottom of the gown shall be hemmed 1, 5 cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked. The bottom of the Gown shall be hemmed 1, 5 cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked. Finished gament measurements:			seam, (F) and at the right side seam (C). The edge of the under-back shall
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double lap felled. All ties shall be neat and securely bar-tacked. Finished garment measurements:	AND THE COLUMN TO THE COLUMN T	CUFFS:	5 cm. All seams shall be double lap felled. All ties shall be neat and
Finished garment measurements:			double lap felled.
MOTE: Gowns to be Latex free.		NOTE	
		NOTE:	GOWINS TO DE LATEX TIPE.

	ITEM NO.	DESCRIPTION			
23		PATROLLER JACKET WITH DETACHABLE LINER 81CM NAVY MATERIAL: 65% / 35% polyester/cotton – treated for water repellance.			
		COLOUR: Navy			
The state of the s	38 051 35	STYLE: Shall have a concealed zip front, two bottom patch pockets with flaps, two hand warmer pockets, a badge patch, two side zips of length 21cm, shoulder straps for epaulettes, button out warm liner, adjustable elasticised half belt at back, adjustable storm			
		cuffs, gusseted back, water repellant polyester cotton poplin material.			
		<u>Size</u> 81cm 32			

	ITEM NO.	DESCRIPTION
24	38-051 36	PATROLLER JACKET WITH DETACHABLE LINER 87 CM NAVY

	FACING:	The front and lapel facing of self-material 30 and 55 mm wide at the step of the collar. The facing over-locked and stitched to the fore-seam to 40 mm below the step.	ne raw edges of the
TROUBLE TO THE TRUE TRUE TO THE TRUE TO THE TRUE TO THE TRUE TO THE TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRU	BOTTOM HEM:	The bottom of the jacket shall be hemmed 3	30 mm.
	TROUSERS:	Ruched back waist. Fully lined waist band a stitching and with 5 x 60 mm belt loops. Zip band with a plastic button. 2 laid on patch to slanting mouth. One plain patch hip pocket bottoms of the trousers shall have a 5 cm h	fly closing at the waist ouser pockets with on right side. The
	WAIST BAND:	Waist band grown-on and lined with warp ledown with 5 rows of stitching, to finish 45 m shall be ruched from side seam to side sear loops.	m wide. The back
	FLY:	Front edges of the trousers over locked, turn the fastener tapes attached with 2 rows of subutton attached at the top of the fly in the w	stitching. A plastic
***************************************	TROUSER	Nominal Width of 3 mm of nickel alloy.	
	POCKETS:	A slanted opening patch side pocket single trouser front. Pocket 115 mm deep at the si 180 mm wide at the bottom. Mouth and the bottom of the side opening bar tacked. A plisingle stitched to the right back.140 mm wide the 15 mm hem bar tacked at the corners of the side opening bar tacked.	de seam and top and ain patch hip pocket de and 150 mm deep.
A th	BOTTOM HEM:	The trousers shall have a 30 mm hem at the	e bottom.
	SEAMS:	All seams of the safety stitch over lock type	
	Nominal measurements	of finished garment	
	Size designation a): Circumference of chest		87 cm 104 cm
	Circumference of seat (Circumference of seat	(extended) b):	90 cm 102 cm 27 cm
	5. Circumference of plain & ruched cuff (extended) b): 6. Circumference of knee 7. Circumference of bottoms 8. Length of back neck to waist: 9. Length of outside leg:		53 cm 46 cm 50 cm 106 cm
		es and ragian sleeves, long c): es and ragian sleeves, short c):	80 cm 48 cm 13 cm 40 cm
	·	ance with SABS 1360-1, on the chest girth, ir	centimetres, of the
			0/2016 H

	TOPS:	Folded over 4 cm with cord secured at back (so as not to be
	1010.	<u>.</u>
,		lost).
	TACKS:	Pockets bar-tacked.
	воттомя:	Plain hemmed 1, 5 cm.
	SEWING:	All sewing to be of spun polyester M80.
	MARKING:	Fast dye size tab to be sewn on each garment.
:	FINISHED GARME	NT MEASUREMENTS:
	1. Size:	XX-Large
	2. Waist extended:	120 cm
	3. Inside leg:	80 cm
	4. Side Seam:	112 cm
	5. Bottom:	47cm

	ITEM NO.	DESCRIPTION
135	38-108 00	T-SHIRT MARKED Department of Health Lettering white 2cm must be at the back of the t-shirt. Must be 100% cotton 180gram neck (crew neck). COLOUR: Light Blue SIZE: Small

	ITEM NO.	DESCRIPTION		
136		T-SHIRT MARKED Department of Health		
	38-108 02	Lettering white 2cm must be at the back of the t-shirt. Must be 100% cotton 180gram neck (crew neck).		
	30-10002	COLOUR: Light Blue		
		SIZE: Medium		

	ITEM NO.	DESCRIPTION		
137	38-108 04	T-SHIRT MARKED Department of Health Lettering white 2cm must be at the back of the t-shirt. Must be 100% cotton 180gram neck (crew neck). COLOUR: Light Blue SIZE: Large		

	COLLAR SIZE:	45 cm
ACCCC and the Control of the Control	SLEEVE SIZE:	89 cm

	ITEM NO.	DESCRIPTION		
124		SHIRTS, SHORT SLEEVE		
		MATERIAL:	Polyester/Cotton. Type P070 or P071.	
		COLOUR:	White.	
AND THE PROPERTY OF THE PROPER		SIZE;	Small In accordance with CKS 34 - SABS 0188.	
		COMPOSITION:	65% polyester/35% cotton.	
		WEAVE:	Plain - fully shrunk.	
There was the first of the firs		MASS PER m²;	112 gm/m².	
	38-090 41	NUMBER OF THREADS PER cm	<u>:</u> 136 x 72.	
		YARN COUNT:	45/1 x 45/1	
		CREASE RESISTANT AND COLO	DUR FAST.	
	OD-THERMAL THE STATE OF THE STA	STYLE:	Military style, epaulettes with mitred point. Jacket type with fronts of five button fastening, a glad neck collar, a double voke, shoulder straps, two breast	
			pockets with flaps and short sleeves with plain cuffs. The pocket flaps shall have a pen slit (left pocket only) and velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.	

	ITEM NO.	DESCRIPTION
125	38 090 42	SHIRTS, SHORT SLEEVE

CD	1571	CA	70	DAL
~ >	 100	6 6 5	. 8 61	I FINE

SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND UNIFORMS TO VARIOUS INSTITUTIONS IN KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH. PERIOD – 3 YEAR CONTRACT

ITEM NO.	DESCRIPTION
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