



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

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- HOME
- CORPORATE INFORMATION
- COMPONENTS
- DIRECTORY
- DISTRICT OFFICES
- HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-08-10

Closing Date: 2022-08-17

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Othobothini CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Othobothini CHC D850 Road next to Msiyane High School Jozini ...

Date Submitted: 2022-08-10

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: OTH/077/2022-2023

Item Category: Goods

Item Description: SUPPLY AND DELIVER UNIFORM

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venus:

QUOTES CAN BE COLLECTED FROM: Othobothini CHC, SCM Office/download from department of health website

QUOTES SHOULD BE DELIVERED TO: Othobothini CHC Quotation box by security main gate/email to othobothini.quotations@gmail.com

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MISS L.P. MYENI

Email: othobothini.quotations@gmail.com

Contact Number: 082 938 4495/035 572 9002

Finance Manager Name: MR B. L. BUTHELEZI

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: OTHOBOTHI CHC
DATE ADVERTISED: 10/08/2022 CLOSING DATE: 17/08/2022 CLOSING TIME: 12:00
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: othobothini.quotations@gmail.com
PHYSICAL ADDRESS: OTHOBOTHI CHC D850 ROAD NEXT TO MSIYANE HIGH SCHOOL, JOZINI 3969

OTHOBOTHI COMMUNITY HEALTH CENTRE
SUPPLY CHAIN MANAGEMENT
10 AUG 2022
D850 ROAD, MSIYANE AREA, JOZINI, 3969
PROVINCE OF KWAZULU NATAL
DEPARTMENT OF HEALTH

QUOTE NUMBER: ZNQ / OTH [X] / 077 / 2022 - 2023

DESCRIPTION: SUPPLY AND DELIVER UNIFORM

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN.....

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
OTHOBOTHI CHC D850 ROAD NEXT TO MSIYANE HIGH SCHOOL, JOZINI 3969

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 CODE.....NUMBER.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [YES] [NO]
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

CHECKED BY: [Signature]

DESCRIPTION: SUPPLY AND DELIVER UNIFORM

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
01		SUPPLY AND DELIVER: UNIFORM				
		N.B: LOCAL CONTENT MUST BE FULLY COMPLETED				
		QUOTATION CONTINUATION SHEET AND SPECIFICATION ATTACHED				
		SAMPLE WILL BE REQUESTED FROM THE SUCCESSFUL BIDDER				
		ONLY QUOTATIONS RECEIVED ON QUOTATION BOX OR othobothini.quotations@gmail.com WILL BE CONSIDERED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: MISS L.P MYENI Tel: 082 938 4495</p> <p>E-Mail Address: othobothini.quotations@gmail.com</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: MR DLAMUKA K Tel: 035 572 9002</p>
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Physical Address: Othobothini Community Centre, D850 Road, Next to Msiyane High School
Postal Address: Private Bag X012, Jozini, 3969
Tel: (035)591 7004 Fax: (035)572 1077
Email: jozini.chc@gmail.com**QUOTATION CONTINUATION****ZNQ/OTH/077/2020-2023**

NO	ITEM DESCRIPTION	QTY	BRAND	AMOUNT
1.	Two piece Conti-Suit, Colour: royal blue, Size:30	12		
2.	Two piece Conti-Suit, Colour: royal blue, Size:32	04		
3.	Two piece Conti-Suit, Colour: royal blue, Size:34	08		
4.	Two piece Conti-Suit, Colour: royal blue, Size:38	08		
5.	Two piece Conti-Suit, Colour: royal blue, Size:46	04		
6.	Conti-suit Trouser, Colour: royal Navy, Size: 36	04		
7.	Conti-suit Trouser, Colour: royal Navy, Size:38	08		
8.	Conti-suit Jacket, Colour: royal Navy, Size: 34	08		
9.	Conti-suit Jacket, Colour: royal Navy, Size: 36	04		
10.	Safety boots, colour: black, Size:04	04 pairs		
11.	Safety boots, colour: black, Size:05	10 pairs		
12.	Safety boots, colour: black, Size:06	16 pairs		
13.	Safety boots, colour: black, Size:07	06 pairs		
14.	Safety boots, colour: black, Size:08	12 pairs		
15.	Safety boots, colour: black, Size:09	04 pairs		
16.	Bush hat, colour: Navy	06 units		
17.	Gum boots, colour: black, Size:07	02 pairs		
18.	Gum boots, colour: black, Size:08	04 pairs		
19.	Rain Suits with Reflective Tape, Colour: Navy, Size:34	02 units		
20.	Rain Suits with Reflective Tape, Colour: Navy, Size:38	04 units		



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE: OTHOBOTHINI COMMUNITY CENTRE

Physical Address: Othobothini Community Centre, D850 Road, Next to Msiyane High School
Postal Address: Private Bag X012, Jozini, 3969
Tel: (035)591 7004 Fax: (035)572 1077
Email: jozini.chc@gmail.com

21.	Rain Suits with Reflective Tape, Colour: Navy, Size: Medium	01 unit		
22.	Rain Suits with Reflective Tape, Colour: Navy, Size: XXXL	02 units		
23.	Golf T-shirt, Colour: Navy, Size: Medium	04 units		
24.	Golf T-shirt, Colour: Navy, Size: Large	02 units		
25.	Pink dress maid, short sleeve, Size: 30	06 units		
26.	Pink dress maid, short sleeve, Size: 32	04 units		
27.	Pink dress maid, short sleeve, Size: 34	06 units		
28.	Pink dress maid, short sleeve, Size: 36	02 units		
29.	Pink dress maid, short sleeve, Size: 38	02 units		
30.	Pink dress maid, short sleeve, Size: 42	06 units		
31.	Pink dress maid, short sleeve, Size: 44	02 units		
32.	Cap, baseball style, Colour: Navy, Size: Medium	06 units		
33.	Adult Beanies, colour: Navy with badge, one size fit all	06 units		
34.	Shoulder flashes with badge, Colour: Navy background	03 pairs		
35.	Epauettes (Security personnel), colour: navy, 01 strip	03 pairs		
36.	Neckties, colour: Navy	03 units		
37.	Shirt, short sleeve, Colour: powder blue (security personnel) size: Large	01 unit		
38.	Shirt, short sleeve, Colour: powder (security personnel) size: XXXL	01 unit		



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE: OTHOBOTHINI COMMUNITY CENTRE

Physical Address: Othobothini Community Centre, D850 Road, Next to Msiyane High School
Postal Address: Private Bag X012, Jozini, 3969
Tel: (035)591 7004 Fax: (035)572 1077
Email: jozini.chc@gmail.com

39.	Shirt, long sleeve, colour: powder blue (security personnel) size: Large	02 units		
40.	Shirt, long sleeve, colour: powder blue (security personnel) size: XXXL	02 units		
41.	Formal Trouser men (security personnel)size:31/82cm	03 units		
42.	Formal Trouser men (security personnel)size:34	03 units		
43.	Formal Trouser men (security personnel)size: 44	03 units		
44.	Jersey (security personnel) colour: Navy, size: Medium	01 unit		
45.	Jersey (security personnel) colour: Navy, size: Large	01 unit		
46.	Jersey (security personnel) colour: Navy, size: xxxL	01 unit		
47.	Security navy jacket, Size: Small	05 units		
48.	Security navy jacket, Size: Medium	09 units		
49.	Security navy jacket, Size: Large	07 units		
50.	Security navy jacket, Size: XXXL	02 units		
51.	Safety shoes, colour: black, Size:06	04 pairs		
52.	Safety shoes, colour: black, Size:07	06 pairs		
53.	Safety shoes, colour: black, Size:08	12 pairs		
54.	Safety shoes, colour: black, Size: 09	02 pairs		
55.	Safety shoes, colour: black, Size: 10	02 pairs		
56.	Security socks, Colour: navy, Size: medium	46 pairs		
TOTAL			R	

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) 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, 2011 and 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, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids 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 the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6. A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;
 - 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
 - 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
 - 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
 - 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
 - 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
 - 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
 - 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
 - 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
3. **The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
<u>UNIFORM</u>	<u>100</u> %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content?
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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- 5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the Accounting Officer / Accounting Authority provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):
.....

NB

1 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.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thedti.gov.za/industrialdevelopment/ip.jsp>. 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 least 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.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that
 - (i) 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
 - (ii) the declaration templates have been audited and certified to be correct.

(c)The local content percentages (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C;

Bid price, excluding VAT (y)	R
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 1286:2011	

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 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Municipality /Municipal Entity 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 / Municipal / Municipal Entity imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

<i>(D1)</i> Tender No.	ZNQ/OTH/077-2020-2023
<i>(D2)</i> Tender description:	UNIFORM
<i>(D3)</i> Designated Products:	UNIFORM
<i>(D4)</i> Tender Authority:	SUPPLY CHAIN MANAGEMENT
<i>(D5)</i> Tendering Entity name:	OTHOBOTHINI CHC
<i>(D6)</i> Tender Exchange Rate:	RAND

Note: VAT to be excluded from all calculations

EU GBP Pula

A. Exempted imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted Imported value
<i>(D7)</i>	<i>(D8)</i>	<i>(D9)</i>	<i>(D10)</i>	<i>(D11)</i>	<i>(D12)</i>	<i>(D13)</i>	<i>(D14)</i>	<i>(D15)</i>	<i>(D16)</i>	<i>(D17)</i>	<i>(D18)</i>

(D19) Total exempt imported value R 0

This total must correspond with Annex C - C 21

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total Imported value
<i>(D20)</i>	<i>(D21)</i>	<i>(D22)</i>	<i>(D23)</i>	<i>(D24)</i>	<i>(D25)</i>	<i>(D26)</i>	<i>(D27)</i>	<i>(D28)</i>	<i>(D29)</i>	<i>(D30)</i>	<i>(D31)</i>

(D32) Total imported value by tenderer R 0

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
<i>(D33)</i>	<i>(D34)</i>	<i>(D35)</i>	<i>(D36)</i>	<i>(D37)</i>	<i>(D38)</i>	<i>(D39)</i>	<i>(D40)</i>	<i>(D41)</i>	<i>(D42)</i>	<i>(D43)</i>	<i>(D44)</i>

(D45) Total Imported value by 3rd party R 0

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments
			Foreign currency value paid	Tender Rate of Exchange	
<i>(D46)</i>	<i>(D47)</i>	<i>(D48)</i>	<i>(D49)</i>	<i>(D50)</i>	<i>(D51)</i>

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - *(D32)*, *(D45)* & *(D52)* above R 0

This total must correspond with Annex C - C 23

Signature of tenderer from Annex B

Date: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

<i>(E1)</i>	Tender No.	ZNQ/OTH/077/2022-2023
<i>(E2)</i>	Tender description:	UNIFORM
<i>(E3)</i>	Designated products:	UNIFORM
<i>(E4)</i>	Tender Authority:	SUPPLY CHAIN MANAGEMENT
<i>(E5)</i>	Tendering Entity name:	OTHOBOTHINI CHC

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	<i>(E6)</i>	<i>(E7)</i>	<i>(E8)</i>
<i>(E9)</i> Total local products (Goods, Services and Works)			R 0

<i>(E10)</i>	Manpower costs	(Tenderer's manpower cost)	R 0
<i>(E11)</i>	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	R 0
<i>(E12)</i>	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	R 0
<i>(E13)</i> Total local content			R 0

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

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 DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 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 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.

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 take place
- (ii) Date / / Time : Place

Institution 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; | (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. 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:
 - 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:

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

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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		

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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
--



Physical Address: D850 Road (Next to Msiyane High school) Jozini, 3969
 Postal Address: P/Bag X12, Jozini, 3969
 Tel: 035 9917004 Fax: 035 572 1245
 Email: jozini.chc@gmail.com

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

OTHOBOTHINI CHC

ITEM: UNIFORM

SPECIFICATION DOCUMENT

Item no.	DESCRIPTION	Bidder's Comment: Offer will Comply?		Remarks
		Yes	NO	
1.	<p>Two piece boiler suit (Conti-Suit)</p> <ul style="list-style-type: none"> - Colour: Royal blue - 3 (Three) Stitch - Materials: Type J54 <p>-Outer material: Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m² - SABS 1387 Parts I and IV.</p> <p>-Elastic webbing: 6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.</p> <p>-Press studs: Open ring type of a nominal diameter of 16mm. Manufactured of stainless steel.</p> <p>-Style: The suit shall consist of a jacket and long trousers.</p> <p>- JACKET: Open front type, concealed zip Monza style chest pocket</p>	<input checked="" type="checkbox"/>		

Company (Bidder's) Name: Representative (Signature):

	<p>-Foreparts: The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.</p> <p>-Back: The back shall be plain one piece.</p> <p>-Collar: Step collar 40 mm wide at the step and swell stitched 10 mm from the edge</p> <p>-Sleeves: 1 piece set-in long sleeves with 12 mm plain hemmed cuffs.</p> <p>-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.</p> <p>-Yoke: Single split yoke from the shoulder seam to the lapel break.</p> <p>-Facing: The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.</p> <p>-Bottom hem: The bottom of the jacket shall be hemmed 30 mm.</p> <p>-TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button.</p>			
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	<p>2 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.</p> <p>-Waistband: Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam.5 x 60mm belt loops</p> <p>-Fly: Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.</p> <p>-TROUSER Nominal Width of 3 mm of nickel alloy.</p> <p>-Pockets: A slanted opening patch side pocket single stitched to each trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back.140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth.</p> <p>Bottom hem: The trousers shall have a 30 mm hem at the bottom.</p> <p>-Seams: All seams of the safety stitch over lock type</p> <p>(Picture Attached)</p>		
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Company (Bidder's) Name: Representative (Signature):

2.	<p>Safety boots</p> <ul style="list-style-type: none"> - Colour: Black - Durable water repellent buffalo leather - Dual Density PU SRC Outsole - Internal Steel Toecap, Stainless-steel Midsole - Safety Toe Type: Steel - Resistant To: Oil, Water - Closure Type: Lace Up(braided lace from polyester yarn & central core for additional strength - Upper Material: Leather - Anti-Slip: Yes - Reflective safety tab on the rear for enhanced visibility at night - Boot must be anti-static <p>(Picture Attached)</p>		
3.	<p>Pink dress maid, short sleeve</p> <ul style="list-style-type: none"> - Cyclamen pink as CKS 129/21c - Material: Polyester 65% cotton 35%, SABS 1387 part 1 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. - Black: 3 panel shaped black. - Collar: one piece collar/panel with wide pointed corners. - Front: 4 panel shaped front open to bellow hip, top fastening by 5 buttons. Top button hole 14cm from first step of lapel of collar. Two side pocket and one breast pocket for insert pen and scissors. - Pocket: 2 slanted side pockets sewn into seams – short side 14cm long, side 19cm machine stitched, 8x4 mm tucks in pocket for attractive effect. One breast pocket on left side 		

	<p>6cm wide and 13.0 cm long placed 7.5 cm from join between front panels at sleeve seam to top of pocket.</p> <p>-Sleeves: raglan sleeve. Forearm seam raised 1.25cm and double stitched, first stitching 0.3cm down and second 1cm from edge. Underarm length 13cm.</p> <p>-Fastenings: buttonholes on corresponding side.</p> <p>-Bottom: unhemmed.</p> <p>-Marking: size of garment to appear on label.</p> <p><u>FINISHED GARMENT MEASUREMENTS</u></p> <table border="0"> <tr> <td>1. Bust:</td> <td>94cm</td> </tr> <tr> <td>2. Hip:</td> <td>105cm</td> </tr> <tr> <td>3. Black Width:</td> <td>36cm</td> </tr> <tr> <td>4. Circumference:</td> <td>22cm</td> </tr> <tr> <td>5. Sleeve length:</td> <td>10cm</td> </tr> </table>	1. Bust:	94cm	2. Hip:	105cm	3. Black Width:	36cm	4. Circumference:	22cm	5. Sleeve length:	10cm			
1. Bust:	94cm													
2. Hip:	105cm													
3. Black Width:	36cm													
4. Circumference:	22cm													
5. Sleeve length:	10cm													
4.	<p><u>GOLF T-SHIRT</u></p> <p>-Colour: Navy</p> <p>-Must have Department of health badge on front left hand side</p> <p>-Must be written a name of a person on the right hand side with navy colour.</p> <p>-Fabric: 100% cotton</p> <p>(Picture Attached)</p>													
5.	<p><u>BUSH HAT</u></p> <p>-Material: 100% Cotton Twill</p> <p>-Unstructured Hat</p> <p>-Brass Eyelets and Studs</p>													

	<ul style="list-style-type: none"> -Fold up and clip slides -Chord with slide Toggle -One size fit all -Large brim for added protection against the sun -Colour: Blue <p>(Picture Attached)</p>			
<p>6.</p>	<p>Gum boots -PVC -Non slip hard wearing sole -100% polyester sock lining -Knee length Gum boots -Oil and acid resistant sole -Colour: black</p> <p>(Picture Attached)</p>			
<p>7.</p>	<p><u>Rain Suits with Reflective Tape</u> -Colour: Navy -Rubberized rain suit in a high quality 100% waterproof polyester/PVC rain suits with nylon lining -Rain suit Reflective Tape Rubberized -110gsm inner filling -A polyester/PVC drawstring bag must be included for easy storage purposes -The jacket features include a full zip with a snap close storm flap, elasticated cuffs and drawstring adjustable hood and waist -The pants feature a snap close leg cuff for extra closure,</p>			

	<p>elastic waist band for a comfortable fit and reinforced stitching with a diamond insert in the crotch area -Jacket attached hood and drawstring (Picture Attached)</p>			
<p>8.</p>	<p><u>Cap : baseball style</u> -Colour: Navy Style: -Crown with six panels -Dome shaped -Adjustable strap at back neck -Permanently curved peak -Peak lined on the inside, lining to be laminated together with the outer fabric -Front must have KZN SECURITY DEPARTMENT OF HEALTH embroider badge on top (in caps) (Picture Attached)</p>			
<p>9.</p>	<p><u>Beanies</u> -Fold up band -170gsm 10% acrylic knit -10 gauge needle knit -One size fits all -Colour: Navy -To comply with relevant requirement of SANS 1362 “sewing threads” -Front must have KZN SECURITY DEPARTMENT OF HEALTH embroider badge on top (in caps) (Picture Attached)</p>			

10.	<p><u>Shoulder flashes, for Kwazulu Natal Department of Health</u></p> <ul style="list-style-type: none"> -The shoulder flashes are to be made of rubbirised nylon -They shall be 11cm long and 7.1cm wide -The colour of the background shall be Navy -It must have a slit to accommodate the shoulder strap and must have a pin clutch backing -Size: 11cm long and 7.1cm wide -Package: pair <p>(Picture Attached)</p>			
11.	<p><u>Epaulettes (Security personnel)</u></p> <ul style="list-style-type: none"> -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 -Must have 4x12mm gold braid stripe -one stripe -Package: 1pair (left & right) epaulets <p>(Picture Attached)</p>			
12.	<p><u>Neckties</u></p> <ul style="list-style-type: none"> -Colour: Navy -Length: 150cm -Material :polyester twill fabric 			

	<ul style="list-style-type: none"> -Double weave interlining -Heavy weight to be such as to give sufficient body and structure to the tie. -End to be mitred point -Wide end to be lined with lining -Fabric must comply with relevant performance of SANS 1261-3-2007 <p>(Picture Attached)</p>			
<p>13.</p>	<p><u>Shirt, short & long sleeve (security personnel)</u></p> <ul style="list-style-type: none"> -Colour: powder blue -Open collar -Glad neck style with shoulder straps for epaulettes -Short sleeves with plain hemmed cuff -The shirt shall have two military style breast pockets with velcro tipped mitred flaps with false button on flap -The left hand top pocket flap to have a pen hole slit -Epaulettes to have button holes at collar end -All buttons must have four holes and the collar -Epaulettes and pocket flaps are to be top stitched, left hand pocket slightly enlarged to cater for a pocket book to be comfortably inserted <p>(Picture Attached)</p>			
<p>14.</p>	<p><u>Formal Trouser men (security personnel)</u></p> <ul style="list-style-type: none"> -Must have a plain waistband with 80mm belt loops to accommodate a broad belt. -Must have a rubberized insert and reinforces edges -The trouser must have a zip fly and French bearer without 			

	<p>pleats on either side of the zip -Must have two side pockets with slant -One jetted hip pocket with button and a fob pocket Top quality woven polyester/cotton pocketing must be used throughout. -The trousers must have a 30mm inlay at each side of the back seam . -Chain stitching used on seat and side seam for extra strength. -All stress point must be bar tacked throughout. -All garment with finished button -Colour: Navy -Composition : 55% trevira /45% new wool -Weave: plain -Mass per square metre: 260 grams -Number of threads per cm :46/3 x 46/3</p> <p>(Picture Attached)</p>		
<p>15.</p>	<p>Jersey (security personnel) -Colour: Navy -V-neck ribbed jersey -1x1 rib -Double welt cuffs -Must have elbow patches -Must have shoulder straps -Composition: 100% high bulk acrylic -Size: Small, Medium & Large</p> <p>(Picture Attached)</p>		

16.	<p><u>Security navy jacket</u> -Security Patroller jacket with detachable liner. -Material: 65%/35% polyester/cotton – treated for water repellence. -Colour: Navy -Style: shall have a concealed zip front. -Two bottom 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 elasticized half belt at back. -Adjustable storm cuffs, gusseted back. -Water repellent polyester cotton poplin material. -Size: 132cm Small, medium & large</p>			
17.	<p><u>Safety shoe</u> -Safety shoes: Anti Slip and Comfort pro-fessional shoe compare shoe characteristics industry corporate uniform, Hospital, Security Gender male, characteristics Antislip, full grain leather uppers type low colour Black, sole rubber (SABS), Temperature Normal Moisture Dry safety category NST.</p>			
18.	<p><u>Security socks</u> -Colour: Navy -Fabric:60% Cotton / 39% Nylon / 1% Elastane -Style: Chemical treated to prevent fungal growth, half hose</p>			

Company (Bidder's) Name: Representative (Signature):

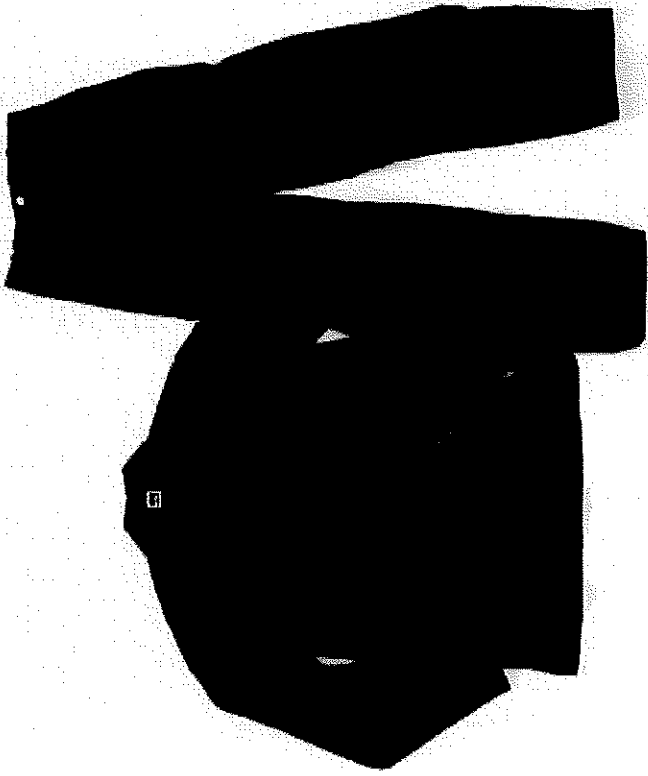
	with reinforces heel and toes (Knee High). (Picture Attached)			
The guarantee period must not be less than 12 months from delivery date				
All items must be according to ISO/ SABS standard and /approved				
A Successful bidder will be requested to bring the sample NB: Failure to comply shall invalidate the bid				

Note:

- The Bidder is requested to state whether the offer comply or not comply (tick “yes” or “No”) with above specification.
- The Bidder must fully compete and sign this specification document.
- NB: Failure to comply with the above instructions will invalidate the Quote**

Company (Bidder's) Name: Representative (Signature):

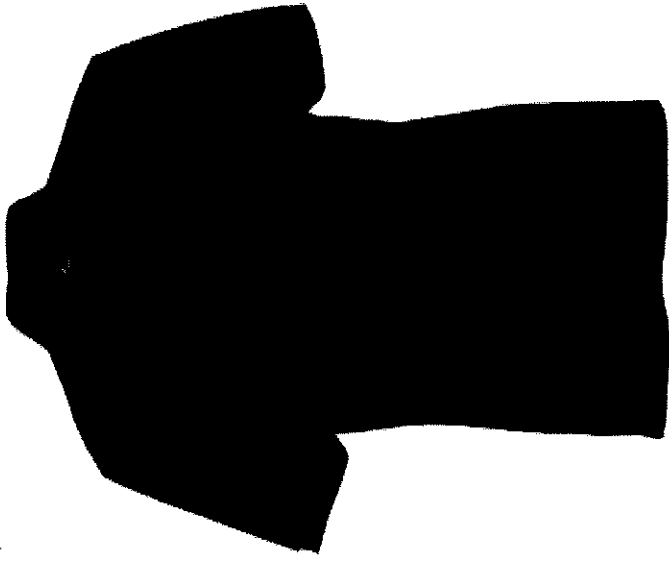
TWO PIECE BOILER SUITS, (CONTI-SUIT NAVY & ROYAL BLUE



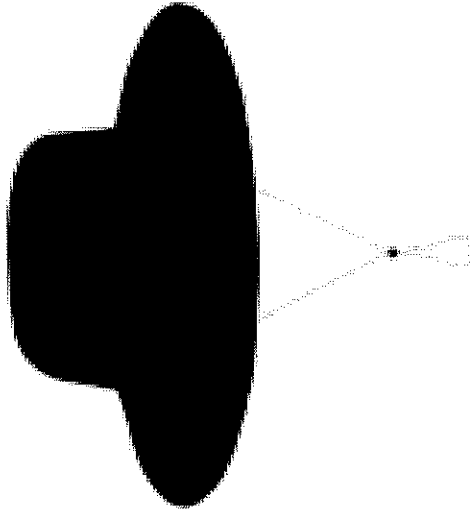
SAFETY BOOTS



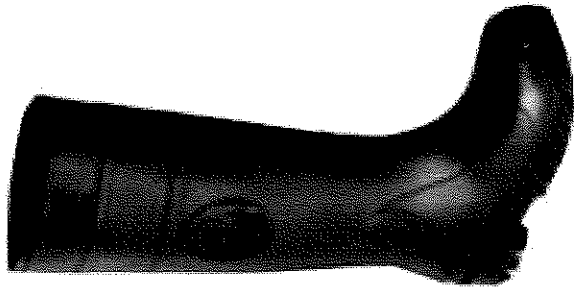
GOLF T-SHIRT



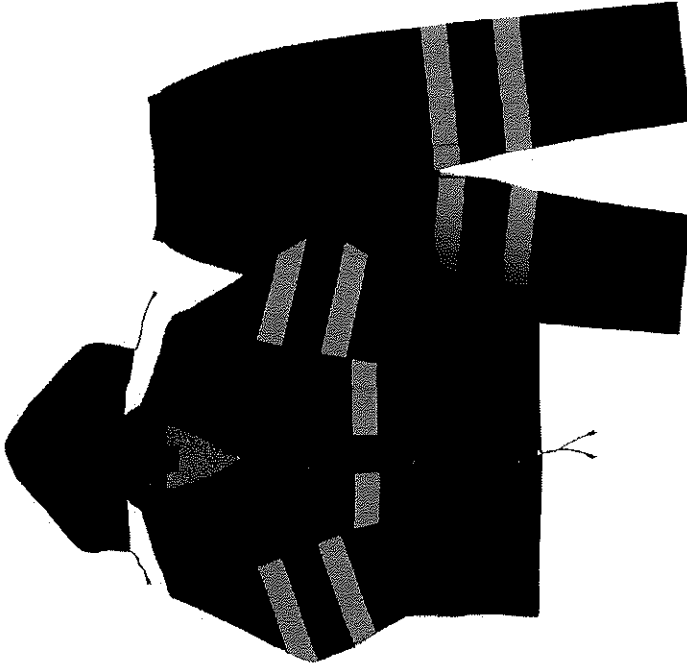
BUSH HAT



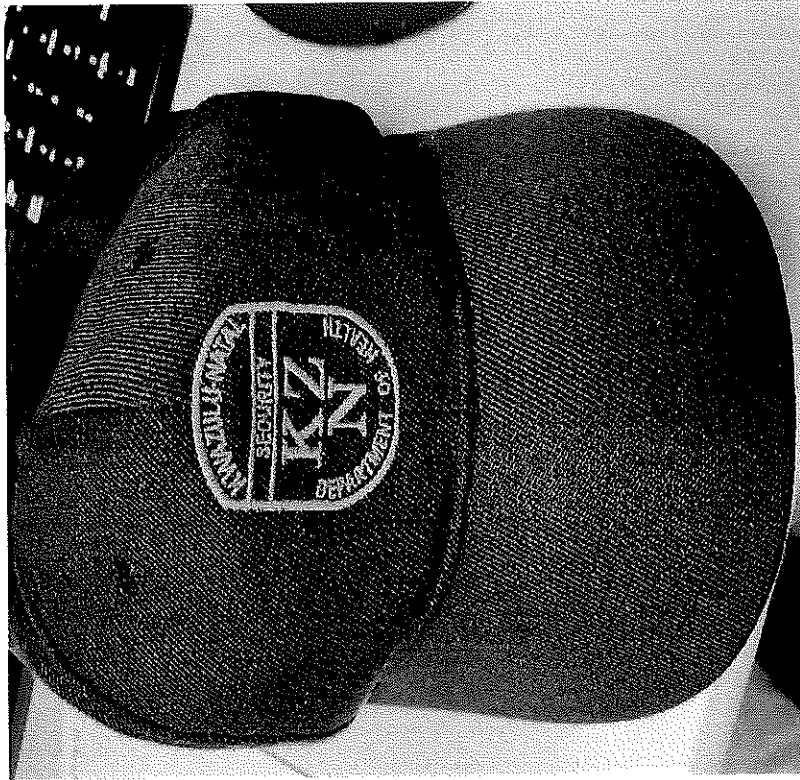
GUM BOOTS



RAIN SUITS WITH REFLECTIVE TAPE



CAPE: BASE BALL STYLE



(A)

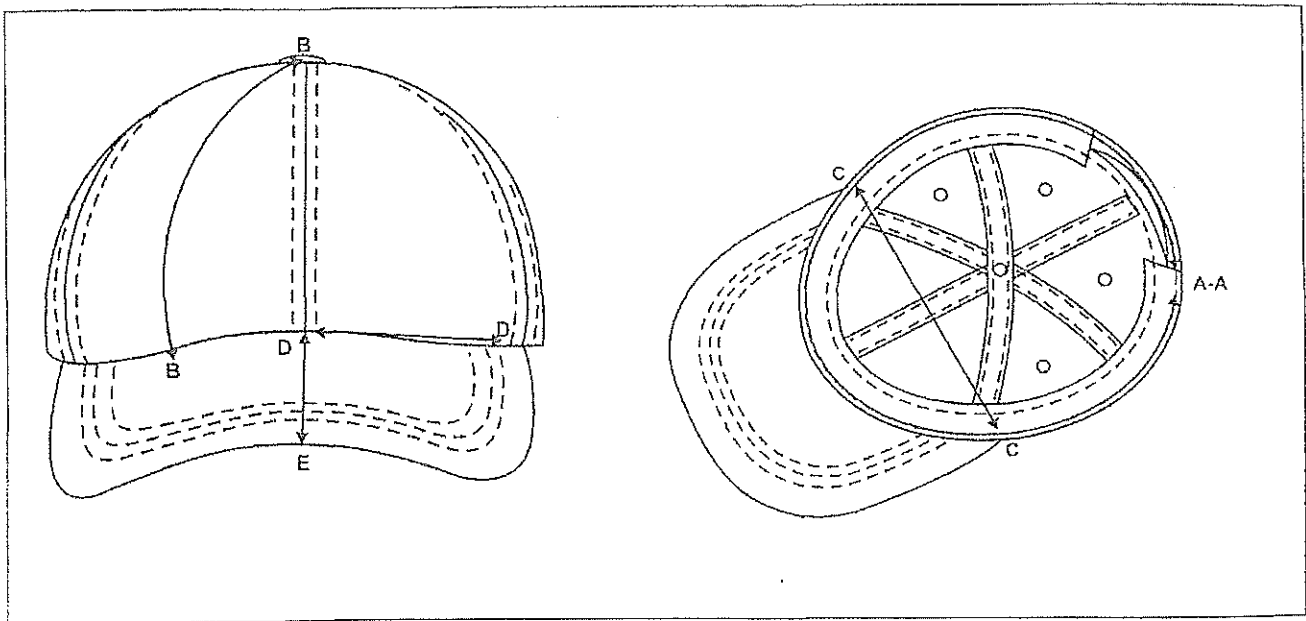
Page 19 of 28

Company (Bidder's) Name: Representative (Signature):

THREADS:

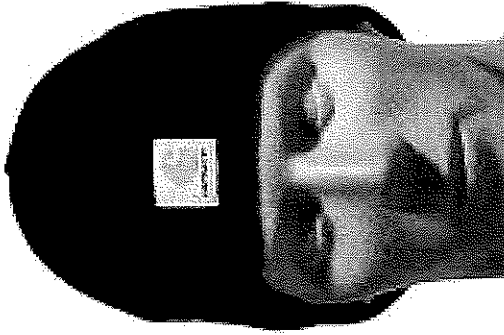
❖ TO COMPLY WITH RELEVANT REQUIREMENTS OF SANS 1362 – SEWING THREADS

1	2	3
SIZE DESIGNATION	NOMINAL FINISHED CAP MEASUREMENTS, CM	
	CAP CIRCUMFERENCE BEFORE ADJUSTMENT	CAP CIRCUMFERENCE AFTER ADJUSTMENT
MEDIUM	58	54 - 62
LARGE	60	56 - 64

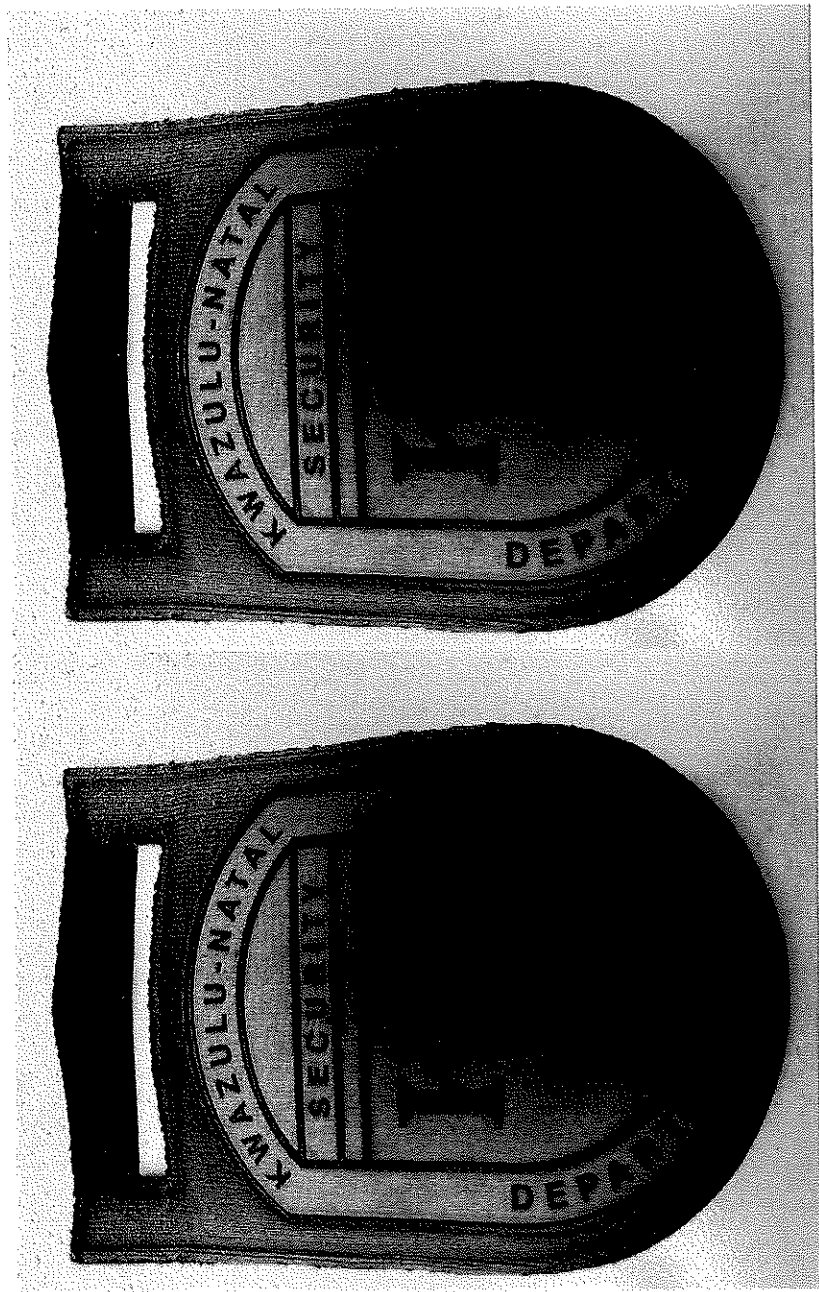


MEASURING POINT		DESCRIPTION
A - A	CAP CIRCUMFERENCE BEFORE ADJUSTMENT	MEASURE ON THE INSIDE, ALONG THE FULL CIRCUMFERENCE OF THE CAP, WITH ADJUSTABLE STRAPS FULLY ALIGNED AND ENDS OF STRAPS ARE ADJACENT TO THE EDGES OF THE BACK OPENING.
A - A	CAP CIRCUMFERENCE AFTER ADJUSTMENT	MEASURE ON THE INSIDE, ALONG THE FULL CIRCUMFERENCE OF THE CAP, WITH ADJUSTABLE STRAPS ALIGNED AND IN THE REQUIRED ADJUSTED POSITION.
B - B	PANEL LENGTH	MEASURE FROM THE APEX, IN THE CENTRE OF THE PANEL, TO THE PANEL -TO-PEAK SEAM.
C - C	PEAK WIDTH	MEASURE IN A STRAIGHT LINE, FROM THE OUTER EDGE OF THE PEAK-TO-CROWN SEAM TO THE OTHER OUTER EDGE OF THE PEAK-TO-CROWN SEAM ON THE UNDERSIDE OF THE CAP.
D - D	PANEL WIDTH	MEASURE AT THE BASE OF EACH PANEL, FROM THE ONE PANEL SEAM TO THE OTHER.
E - D	PEAK DEPTH	MEASURE FROM THE MIDPOINT OF THE PEAK-TO-CROWN SEAM TO THE OUTER EDGE OF THE PEAK.

BEANIES, NAVY

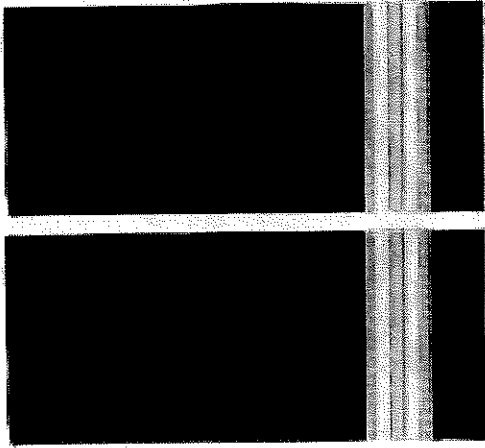


Shoulder flashes, for Kwazulu Natal Department of Health

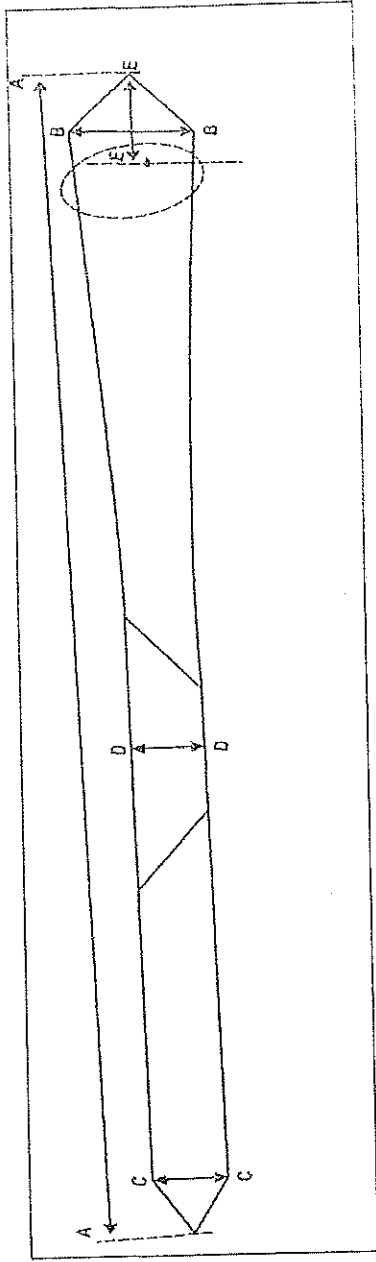
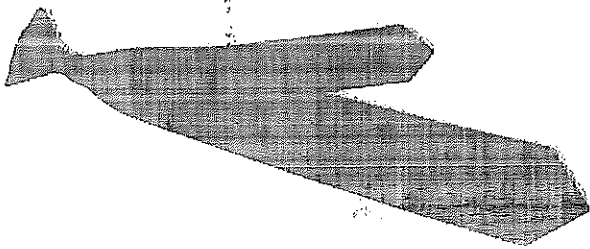


Company (Bidder's) Name: Representative (Signature):

EPAULETTES (SECURITY PERSONNEL)



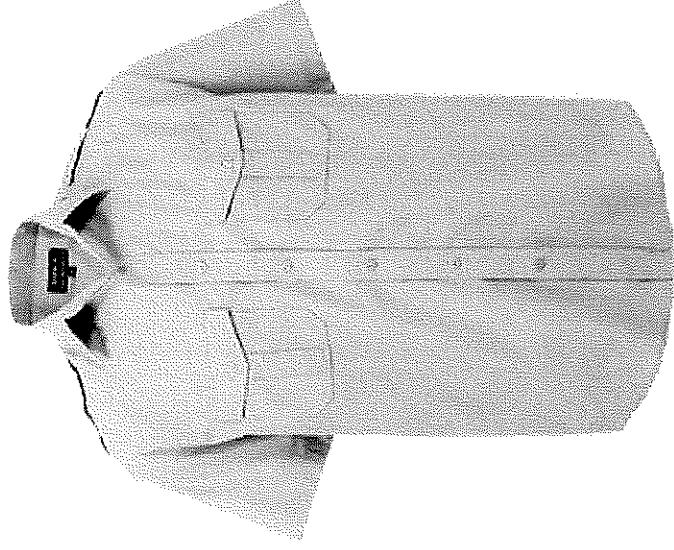
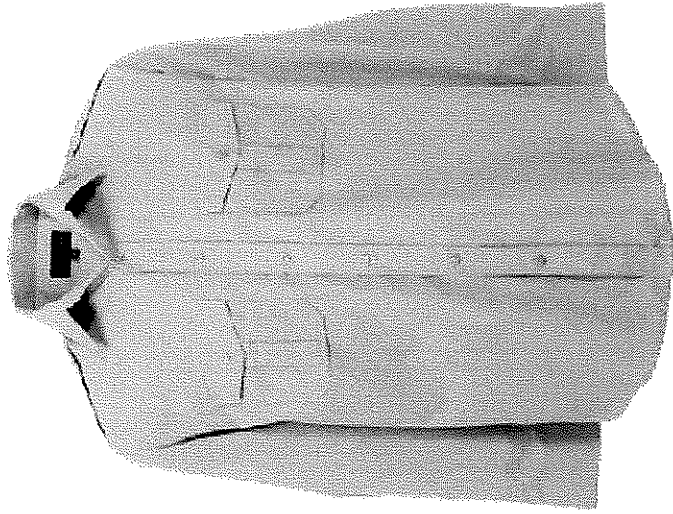
NECKTIES



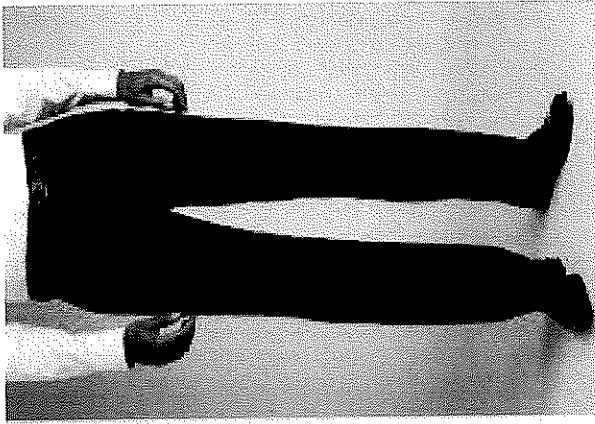
MEASURING POINT	DESCRIPTION	MEASUREMENT
A-A	Measure from the outer point of the narrow end to the outer point of the wide section	150cm
B-B	Measure across the base of the meter at the wide end	85MM
C-C	Measure across the base of the meter at the narrow end	40mm
D-D	Measure in the centre of the neck section	30mm - 35mm

Company (Bidder's) Name: Representative (Signature):

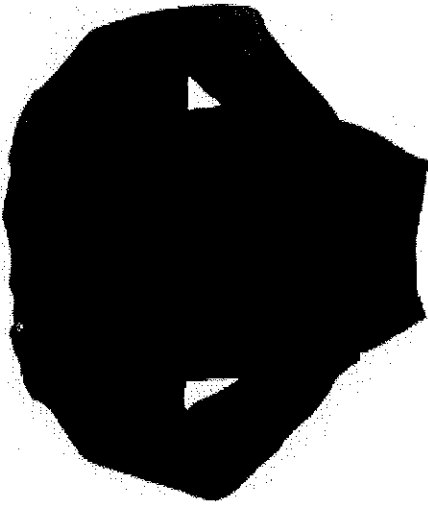
SHIRT, SHORT & LONG SLEEVE (SECURITY PERSONNEL)



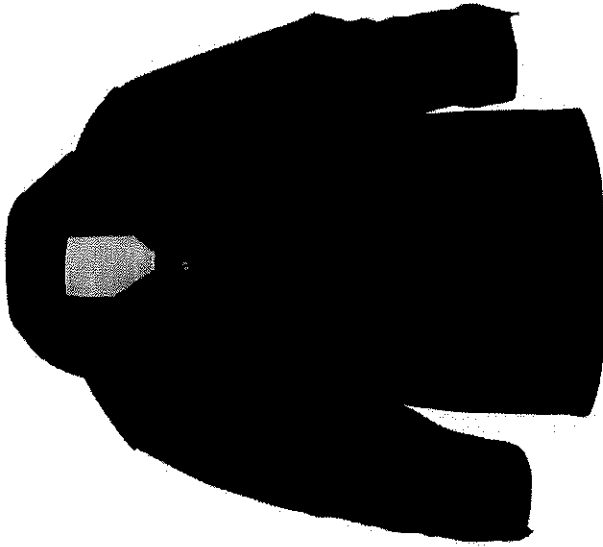
FORMAL TROUSER MEN (SECURITY PERSONNEL)



JERSEY (SECURITY PERSONNEL)



SECURITY NAVY JACKET



SECURITY SOCKS

