

KZN HEALTH

#### **KZN Health Intranet**

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	25
Opening Date:	2022-08-16	
Closing Date:	2022-09-01	
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	Dannhauser CHC V	
rovince:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Dannhauser CHC	
Date Submitted	2022-08-15	
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: DAN 132/22/23	
tem Category:	Goods	
tem Description:	supply and delivery of uniform at Dannhauser CHC, as per attached specification.	
	NB: Samples must be Submitted Outtation.	With
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	
Date :		
Гime:		
Venue:	Andrew Co.	
QUOTES CAN BE COLLECTED FROM:	Available on the intranet	
QUOTES SHOULD BE DELIVERED TO:	NO. 07 DURNACOL ROAD DANNHAUSER 3080 / EMAIL TO: dannhauser.quotations@kznhealth.gov.za emails sent to any other email will not be considerd	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Simphiwe Khambule	
Email:	simphiwe.khambule@kznhealth.gov.za	
Contact Number:	034 621 61111/ 034 621 6162	
	S MBENSE	

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. DANNHAUSER COMMUNITY HEALTH CENTRE DATE ADVERTISED: \_\_\_\_\_\_\_\_ CLOSING DATE: \_\_\_\_\_\_ CLOSING TIME: 11:00 FACSIMILE NUMBER: 034 621 6182 E-MAIL ADDRESS: dannhauser.quotations@kznhealth.gov.za PHYSICAL ADDRESS: NO 07 DURNACOL ROAD DANNHAUSER 3080 /22 - 23 QUOTE NUMBER: ZNQ / DAN / 132 DESCRIPTION: UNIFORM CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN. (if applicable) Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) front entrance near the help desk, the are two white boxes (NO 7 DURNACOL ROAD ..... DANNHAUSER 3080 1,0000 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.....NUMBER..... **CELLPHONE NUMBER** 

VAT REGISTRATION NUMBER (If VAT vendor)

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-BBEE]

E-MAIL ADDRESS

OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER R30 000 QU	OTE NUMBER: Z	NQ/DAN / 132	/ 22 _ 23	-/-
DESCRIPT	ION: UNIFO	RM -		***************************************		
		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
		SUPPLY AND DELIVERY OF UNIFORM AS PER				-
	-	ATTACHED LIST ,QUANTITIES AND SPECIFICATION				_
		AT DANNHAUSER CHC				
	ļ	NB:PLEASE PROVIDE EACH SAMPLES FOR THE				
		INDICATED ITEMS ON THE LIST OF QUANTITY				
		FOR VERIFICATION OF LOCALITY				
	-	ONLY LOCALLY PRODUCED GOODS ACCEPTED				
		(MADE IN SOUTH AFRICA)				
		LOCAL CONTENT (100%)				
		ENSURE THAT LOCAL CONTENT DECLARATION				
		(SBD 6.2, PAGES 1-5),ANNEXTURE C,D,E  IS FULLY COMPLETED				
	-	SBD 4 FORM MUST BE FILLED ,SIGNED AND				
		RETURNED TOGETHER WITH THE QUOTATION				
		DOCUMENT.SARS CERTIFICATE, BBBEE/SWORN				
	<del> </del>	AFFIDAVIT(CERTIFIED)				
		MUST ALSO BE ATTACHED		_		
		NB:IF THE COMPANY FAILS TO DELIVER WITHIN THE	/ E	EPAR		
		STIPULATED PERIOD, 24HRS NOTIFICATION OF		DAMERICA		
		INTENTION TO CANCEL THE ORDER WILL BE		WWH III	HE	ia:
		ISSUED		DANNHAUS BANNHAUS	TO CO	1411
			/	18 AUG		*
				1 8 AUG 20	22	
				SUPPLI		1
		15% (Only if VAT Vendor)		MANA CHA		7
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Days)		WANAGEMEN	T	$\mathcal{L}$
Does This (	Offer Comply	With The Specification?  Does The Article Specification?	Conform To T	he S.A.N.S. / S.A.	.B.S.	
Is The Price		State Delivery Period,				
Contact Pe	rson: S KHA	MBULE Tel: 034 62116111		cal information may be		o: l

#### **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	DIDDEDIG	DEGI	ADATION
,	BIDDER'S	111-11	ARAIIUN

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> 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?
- 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

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> 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. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

l 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.

<sup>2</sup> 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 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 for fulfil their obligation.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

#### 6. SAMPLES

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

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

#### 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.

Date:

#### 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
- 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;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

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

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

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

5.	BID DECL	ARATION

- 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	(Tick	
	applicable box)	Г	YES NO
71	Will any position of the postered by sub-section to 10		110

- 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:

Designated Group: An EME or QSE which is at last 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		

NO

9.	DECLA	ARATION WITH REGARD TO COMPANY/FIRM									
9.1	Name	e of company/firm:									
9.2	VAT registration number:										
9.3	Comp	pany 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		CRIBE PRINCIPAL BUSINESS ACTIVITIES									
9.6		MPANY CLASSIFICATION [TICK APPLICABLE BC									
		Manufacturer									
		Supplier									
		Professional service provider Other service providers, e.g. transporter, etc.									
		,									
9.7		al number of years the company/firm has been in bu									
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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm 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	e General Conditions as indicated in paragraph 1 of this form;							
	iii)	In the event of a contract being awarded as a res be required to furnish documentary proof to the sa	ult of po	oints claimed as shown in paragraphs 1.4 and 6.1, the contractor may on of the purchaser that the claims are correct;							
	i <b>v)</b>	If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser ma		imed or obtained on a fraudulent basis or any of the conditions of dition to any other remedy it may have –							
	(a	<ul> <li>a) disqualify the person from the bidding process</li> </ul>	s;	•							
		b) recover costs, losses or damages it has incurr		suffered as a result of that person's conduct;							
		,		has suffered as a result of having to make less favourable							
	(0	who acted on a fraudulent basis, be restricted	by the	olders and directors, or only the shareholders and directors National Treasury from obtaining business from any organ ne audi alteram partem (hear the other side) rule has been							
	(€	e) forward the matter for criminal prosecution.									
	Г		1								
	WIT	TNESSES		SIGNATURE(S) OF BIDDERS(S)							
	1.			DATE:							
	2.			ADDRESS							
			].								

#### 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, 2011, 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

is the imported content in Rand

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

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) at 12:00 on the date of advertisement of the bld as indicated 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 at no cost.

#### 1.6 A bid may be disquallfled if -

AND REAL PROPERTY OF THE PERSON OF THE PERSO

(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 or 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:

	Description of services, works or good	s Stipulated minimum threshold
	Deadifphon of policies	
		%
		70
		%
	and an area	orka or goods offered
4.	Does any portion of the services, wo have any imported content?  (Tick applicable box)	or goods onlored
	YES NO	
4.1	prescribed in paragraph 1.5 of the g SARB for the specific currency at 12	e used in this bid to calculate the local content as general conditions must be the rate(s) published by 2:00 on the date of advertisement of the bid.
The	relevant rates of exchange information	is accessible on <u>www.reservebank.co.za</u> .
Indl Ann	cate the rate(s) of exchange against the ex A of SATS 1286:2011):	e appropriate currency in the table below (refer to
Cin	rency	Rates of exchange
	Dollar	
	ind Sterling	
Eur		
Yer		
Oth	er	
NB	: Bidders must submit proof of the SAR	B rate (s) of exchange used.
5.	Were the Local Content Declaration as correct?	n Templates (Annex C, D and E) audlted and certified
	(Tick applicable box)	
	YES NO	
	140	·
5.1	. If yes, provide the following particulars	
	(c) Telephone and cell number:	
	(Documentary proof regarding the satisfaction of the Accounting Office	declaration will, when required, be submitted to the per / Accounting Authority)
6.	Where, after the award of a bid, of minimum threshold for local content to verify and in consultation with the A	hallenges are experienced in meeting the stipulated he dti must be informed accordingly in order for the dti AO/AA provide directives in this regard.

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

IREPER TO AMILIA D. G. T. S. T	1.2
LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFF LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	RESPONSIBILITY
IN RESPECT OF BID NO	.,,,,,,,,,,,
ISSUED BY: (Procurement Authority / Name of Institution):	
NB	
1 The obligation to complete, duly sign and submit this declaration of to an external authorized representative, auditor or any other third part the bidder.	y adding on portain an
2 Guldance on the Calculation of Local Content together with Local Templates (Annex C, D and E) is accessible on <a href="http://www.tdevelopment/ip.jsp">http://www.tdevelopment/ip.jsp</a> . Bidders should first complete Declaration D. Declaration D, bidders should complete Declaration E and then consol on Declaration C. Declaration C should be submitted with the bid the closing date and time of the bid in order to substantiate the closing date and time of the bid in order to substantiate the paragraph (c) below. Declarations D and E should be kept by the bid purposes for a period of at least 5 years. The successful bidder is requipdate Declarations C, D and E with the actual values for the duration	After completing lidate the information at documentation at declaration made in idders for verification ulred to continuously
I, the undersigned,	(full names),
do hereby declare, in my capacity as	(name of bidder
(a) The facts contained herein are within my own personal knowledge	э.
(b) I have satisfied myself that:	
(i) the goods/services/works to be delivered in terms of bid comply with the minimum local content requirements a and as measured in terms of SATS 1286:2011; and (ii) the declaration templates have been audited and cert	a specimed in the simi
(c) The local content percentage (%) indicated below has been formula given in clause 3 of SATS 1286:2011, the rates of exparagraph 4.1 above and the information contained in Declaration D a consolidated in Declaration C:	calculated using the change Indicated In and E which has been
Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stinulated 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 / 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 bld 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 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:

Total Imported content SATS 1286.2011 Moter VAT to be excluded from all calculations (CZZ) Total Tender value net of exempt imported content (CZZ) Total Imported content (CZZ) Total Imported content Total exempted imported contant (CS) Average local content% oftender incell content Declaration Summary Sthedule Total teader value (C20) Total tender value Tender Oty Local content % (per (tem) (512) Local value 170 Annex C **《新聞記》的 1999年 199** 98 भ्योप र exchipted Yendervalve Content 3 Exempled imported value Tender price-Each (exd VAT) Pula Ustroi Items Signature of tenders: from Annex B 8 Designated product(s) Tender Authority Tendering Entity name: Specified local content % Tender Exchange Rate: Tender description: Tenderitem 2,011 Tender No. Date: 00000000

( <sub>)</sub>

		<u> </u>		7					-X-7/25-7				SATS 1286.7011
					ıΑ	nnex D		•					
	Imported Contons Declaration - Supporting Spiredule to Annex C										in me	•	
(D1) (O2) (O3)	Tender No. Tender descriptio Designated Produ								Motel VAT to be el	kcivded fram			
(04) (05) (08)	Tender Authority Tendesing Entity Tender Exchange	gamej	Pula		EU(	R 9.60	GBP	R 12,00	Į.				·
		d Imported con	tent					Colculation of	Importalizanten	. 4			Summary
	Tender item no's	Description of imp		Local supplies	Overseas Supplier.	Forign currency value as per Contineccial involce	Tender Exchange Rate	tocal yalus of Reports	Freight costs to post of entry	All focally incurred is a divide & divide	Tatallended cost exclVAT	Tender City	Exempted imported Value
	(07)-	(00)		[00]	[010]	(011)	(012)	(013)	(014)	(0.13)	(016)	(017)	(011)
_							•			eto)	Yatıl exemptin	nported value Interesting An	o(teorespondvána nei <b>C-C2t</b>
$\bigcirc$		2001						Calculational	impoint contri	1		Ţ., J.	50mmaty
	B. Imported Tender item no's	directly by the		Unit of measure	OAC(2634 ZABbijst.	Forign eutranty value as par Commercial	Tender Rata of Exchange	tocal yaluz of knyerta		All locally Incurred Incline costs Adulter	Totalfanded TAV bas tees	Tender Qly	Yotal imported value
	(010)	(pz	1	(022)	[023]	(vz.)	(DZS)	(026)	[027]	(071)	(029)	(010)	(031)
												-	<del> </del>
										Averaly	atal Imported val	ne by tendere	
											(Latin para de la		Svingery
	C. Importer	d by a 3rd party	and supplied	to the Tend	lerer	A STATE OF THE STA		Calculation	i imported conto				- Talling and
		l Imported content	Unit of massura	(Vest mbb;st.	Clásticos Zabbijst	formerdal contency value as per contency	Tender Rate of Exchange		Freight costs la gort of entry	e quites puque corre lucrused Vilocagà		Imported	
		(033)	(034)	(033)	[025]	(017)	(034)	(019)	(040)	(041)	(042)	[043]	1219
											-,		<u> </u>
													ļ
(7								-			1.		
シ	<u> </u>									(D45) T	otal imported val	ne ph aug bau	Υ
	p. Other fo	relgn currency	payments	•	Colculation of forei		l						Summary of payments
	Тура	of payment	Local supplier making the	Oversals beneficiary	Foreiga currency value paid	of Exchange							beiweug focilisme of
	-	(046)	payment (047)	(048)	[049]	(050)	<u>.</u>						
			<del> </del>				1						
					-	<del> </del>	}					ndlac Trd mail	×
	(DS2) Total of loreign currency payments declared by tenderer and/or 31d party  (DS2) Total of loreign currency payments (D32), (D45) & (D32) above  (DS3) Yold of knoared content & loreign currency payments (D32), (D45) & (D32) above  This total man												
1	Dates			_									
L								•					

والمتحافظ فالمعادين المراييون ومساحية والمصالونية الرايية

SATS 1286.2011 Annex E Local Content Declaration - Supporting Schedule to Annex C Tender No. (E1) Note: VAT to be excluded from all calculations Tender description! (EZ) Designated products: (E3) (E4) Tender Authority: Tendering Entity name: (E5) Local Products Value (Goods, Services and Works) Description of Items purchased Local suppliers (E7) (E8) (E6) (E9) Total local products (Goods, Services and Works) (E10) Wanpower costs (Tenderer's manpower cost) (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) (E12) Administration overheads and markoup (Marketing, insurance, financing, interest etc.) (E13) Total local content This total must correspond with Annex C - C24 Signature of tenderer from Annex B Date:

į

#### EVALUATION CRITERIA OVER R30 000.

Proposals received shall be evaluated on the following.

#### 1. Specification

Only offers that meet the specification in all aspects as stipulated in the bid document shall be considered. Offers better than specification are considered to be compliant with the specification.

#### 2. Correctness of information

All information required in the bid document must be accurate and dully completion including all the appropriate signatures. The institution reserves the right to verify all information submitted. Able to adhere to time frame (delivery/service period must be clearly indicated).

#### 3. Specific Goals

- 4.1 Over and above the following activities will be considered in the evaluation/adjudication process.
  - The promotion of South African owned enterprises.
  - The promotion of enterprises located within the District of the organization calling for bid.
  - · Whether the quotation offers value for money
  - Representivity in the composition of the vendor and the possibility of fronting
  - \* Tax Clearance Certificate issued by the South African Revenue Services
  - Compulsory registration of the Central Suppliers Database
  - · Verification the recommended bidder is not on the Register for tender defaulters
  - Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution
  - S.A.B.S. approved product to be used
  - Targeted suppliers
  - Delivery period shall adhere to time frame as specified on quotation document
  - Service provider should provide an enclosed vehicle or tarpaulin cover for all deliveries
  - Supervision will be carried out by representative of the Department of Health between 7h30 to 16h00 from Monday to Friday
  - Services to be provided as per the OHS Act 85 of 1993
  - End user/SCM official to approve product sample before final delivery
  - · As per attached specification

This evaluation criteria is designed in such a way that responses would be required from the bidder.

NB: Failure to submit the required documents(s) may invalidate the entire bid.

	E EVALUATION CRITERIA WITH THE QUOTATION FORM . NT DOCUMENTS	AND
NAME & SURNAME	SIGNATURE	

x-large	09 units	
3xlarge	09 units	
4. Golf T –shirt adults blue (medium)	48 units	
Large	48 units	
X –large	18 units	
2x large	16 units	
5. Golf T—shirt adults white(small)	06 units	
Medium	09 units	
Large	09 units	
X large	06 units	
2x large	06 units	
6.boiler suits 2 pierce royal blue(size 30)	15 units	
Siz e32	30 units	
Size 34	30 units	
Size 36	30 units	
Size 38	24 units	
	TOTAL PRICE	R

# List of quantities

Item and size	quantity	Price
1.skirts ladies navy	24 units	
Size 32		
Size 36	15 units	
Size 38	15 units	
Size 44	06 units	
2. safety shoes men black lace up	02 pairs	
(parabellum) size 04		
Size 05	04 pairs	
Size 06	06 pairs	
Size 07	05 pairs	
Size 08	04 pairs	
Size 09	04 pairs	
Size 10	03 pairs	
3.shirts short sleeve blue security (small)	09 units	
Medium	12 units	
Large	12 units	

#### **GOLF T-SHIRT**

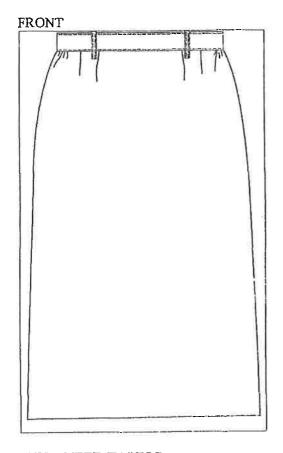
COLOUR: POWDER/LIGHT BLUE

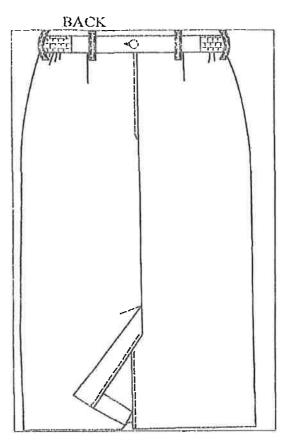
POLYESTER GOLF T-SHIRT WITH COLLAR

WITH A DEPARTMENT OF HEALTH LOGO EMBROIDERED.

LOGO EMBROIDERED ON LEFT CHEST

A STREET STREET





#### THE OUTER FABRIC:

- ❖ COMPLY WITH THE REQUIREMENTS FOR TYPE 33 OF SANS 985 "POLYESTER-AND-WOOL UNIFORM FABRICS."
- ♦ BE A MATCH IN TERMS OF SANS 10076-5, CKS 129 "COLOURS FOR TEXTILES TUNIC BLUE."

#### **SLIDE FASTENERS:**

- ❖ ONE-WAY
- \* CLOSED-END
- **❖** SYNTHETIC CHAIN
- ❖ COMPLY WITH RELEVANT REQUIREMENTS OF CLASS B SLIDE FASTENERS OF SANS 1822 "SLIDE FASTENERS"
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

#### **BUTTONS:**

- ❖ FOUR-HOLE
- **❖** PLASTICS
- ❖ DOPE-DYED
- ❖ FULLY IMPREGNATED
- ❖ OF NOMINAL DIAMETER 15mm



Catalogue no: 15

Skirts

CEREMONIAL SKIRTS - TUNIE BLUE POLYESTER/WOOL FABRIC

#### STYLE:

- ❖ PLAIN ONE PIECE FRONT
  - WITH FOUR DARTS
- ❖ TWO-PIECE BACK
  - WITH ONE DART EACH
  - WITH SLIDE FASTENER CLOSURE
  - WITH VENT AT CENTRE BACK SEAM
- ❖ WAISTBAND
  - ELASTICISED SECTIONS AT SIDES
  - WITH BUTTON AND BUTTONHOLE CLOSURE
  - WITH BELT LOOPS



❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

#### ELASTIC WEBBING:

- ❖ TO COMPLY WITH THE REQUIREMENTS FOR TYPE 1 OF SANS 142 "NARROW ELASTIC FABRICS AND STRIP"
- ❖ OF WIDTH 30mm
- ❖ COLOUR TO BE BLACK

#### SEWING THREADS:

- ❖ TO COMPLY WITH RELEVANT REQUIREMENTS OF SANS 1362 "SEWING THREADS"
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

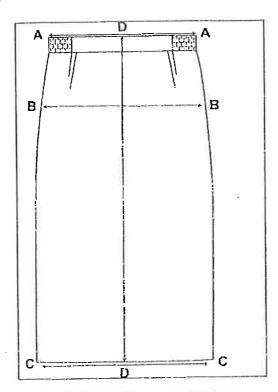
### SEWING, TOP-STITCHING AND BUTTONHOLE THREAD:

- ❖ POLYESTER-AND-COTTON CORE-SPUN
- **❖** TICKET NO 80

#### OVER LOCKING THREAD:

- ❖ CRIMP-TEXTURED POLYESTER
- ❖ TICKET NO 140

#### SIZES:



MEASURING POINT		DESCRIPTION
A - A	WAIST RELAXED	MEASURE ACROSS AT THE TOP EDGE OF THE WAISTBAND, WITHOUT STRETCHING THE WAISTBAND, AND MULTIPLY BY TWO.
A - A	WAIST EXTENDED	MEASURE ACROSS AT THE TOP EDGE OF THE WAISTBAND, STRETCHING THE WAISTBAND, AND MULTIPLY BY TWO.



В-В	HIP CIRCUMFERENCE	MEASURE ACROSS THE WIDTH OF THE GARMENT, AT HIP LEVEL, AND MULTIPLY BY TWO.
C - C	HEM CIRCUMFERENCE	MEASURE ACROSS THE WIDTH AT THE BOTTOM EDGE OF THE GARMENT AND MULTIPLY BY TWO.
D-D	FRONT LENGTH	MEASURE FROM THE TOP EDGE OF THE WAISTBAND SEAM TO THE BOTTOM EDGE OF THE GARMENT.

TABLE 2 - SIZE RANGE SKIRT (REGULAR)

1	2	3	4.	5	6	7
			NOMINAL	FINISHED GARMENT	MEASURE	MENTS,CM
SIZE DESIGNATIO	WAIST		/AIST  MFERENCE  CIRCUMFERENCE		FRONT LENGTH	BOTTOM HEM CIRCUMFERENCE
N		RELAXED	EXTENDED			
28	72	68	83	101	69	110
30	77	73	88	106	69	115
32	82	78	93	111	70	120
34	87	83	98	116	70	125
36	92	88	103	121	70	130
38	97	93	108	126	71	135
40	102	98	113	131	71	140
42	107	103	118	136	71	145
44	112	108	123	141	72	150
46	117	113	128	146	72	155
48	121	118	133	151	72	160

- 1) BASED ON THE WAIST AND HIP CIRCUMFERENCE OF THE INTENDED WEARER, IN CENTIMETERS.
- 2) CIRCUMFERENCE OF BELT WHEN FASTENED TO FOURTH EYELET FROM FRONT.
- 3) FOR INTENDED WEARERS OF HEIGHT BETWEEN 1.65 CM AND 172 CM.

#### FOREPARTS:

- ❖ BE ONE-PIECE
- ❖ HAVE FOUR DARTS
  - OF FINISHED WIDTH 7 mm
  - TWO DARTS TO BE OF FINISHED LENGTH 70 mm
    - ➢ POSITIONED 80 mm FROM THE SIDE SEAM (ON SIZE DESIGNATION 82/107 AND GRADED PROPORTIONALLY)
  - TWO DARTS TO BE OF FINISHED LENGTH 90 mm
    - ➤ POSITIONED 12 cm FROM THE SIDE SEAM (ON SIZE DESIGNATION 82/107 AND GRADED PROPORTIONALLY)

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ZNB 5750/2016-H

#### BACK:

- ❖ A CENTRE BACK SEAM (TWO PANELS)
- ❖ A SLIDE FASTENER IN CENTRE BACK SEAM
  - SPIRAL TO BE CONCEALED BY OVERLAP (LEFT TO RIGHT)
- TWO DARTS
  - OF FINSIHED WIDTH 7 mm
  - EACH DART TO BE OF FINISHED LENGTH 11CM
    - ▶ POSITIONED 12 cm FROM THE SIDE SEAM (ON SIZE DESIGNATION 82/107 AND GRADED PROPORTIONALLY)

#### A VENT

- OF FINSHED LENGTH 30 cm
- WITH AN OVERLAP (LEFT OVER RIGHT) OF FINISHED DEPTH 50 mm
- WITH THE OVERLOCKED EDGE OF THE UNDERLAP FOLDED IN 10 mm AND STITCHED DOWN
- SECURELY TACKED AT THE TOP ON THE OUTSIDE ACROSS THE FULL WIDTH OF THE VENT.

#### WAISTBAND:

- LINED WITH OUTER FABRIC
- INTERLINED WITH INTERLINING
- ❖ OF FINISHED WIDTH 30 mm
- **CUT IN ONE**
- CARRYING A QUARTER ELASTIC
  - CENTRED OVER THE SIDE SEAMS
  - OF SUCH LENGTH THAT THE RELAXED AND EXTENDED WAIST MEASURMENTS COMPLY WITH COLUMNS 3 AND 4 OF TABLE 2
  - STITCHED WITH TWO ROWS OF STITCHINGS
    - > 7 mm FROM THE TOP EDGE AND BOTTOM EDGE OF WAISTBAND

#### WAISTBAND TO HAVE:

- AN EXTENSION OF 40 mm AT THE RIGHT END
- ❖ A BUTTON (ON EXTENSION AND BUTTONHOLE FASTENING

#### THE BUTTONHOLE:

- ❖ TROUSER TYPE
- NEATLY MADE
- BARRED AT THE ENDS
- ♣ 18 mm LONG
- ❖ HORIZONTAL
- ❖ CENTRALLY POSITIONED IN THE WIDTH AT THE LEFT BACK FREE EDGE
- ❖ POSITIONED 10 mm FROM THE LEFT FREE EDGE OF THE WAISTBAND

#### CARE LABEL:

❖ EACH GARMENT TO HAVE A WOVEN OR PRINTED LABEL THAT IS PERMANENTLY SECURED IN ACCORDANCE WITH SANS 10011. CORRECT AND APPROPRIATE CARE INSTRUCTIONS AND THE FIBRE COMPOSITION OF THE FABRIC IN ACCORDANCE WITH THE REQUIREMENTS OF SANS 10235. PRINTED LABELS TO COMPLY WITH THE REQUIREMENTS OF SANS 1309. AND THE

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8. Length of back neck to waist: 9. Length of outside leg: 10. Length of inside leg: 11. Length of set-in sleeves and raglan sleeves, long c): 12. Length of set-in sleeves and raglan sleeves, short c): 13. Back width d):	49 cm 104 cm 79 cm 47 cm 13 cm 38 cm
<ul> <li>a) Based in accordance with SABS 1360-1, on the chest g intended wearer.</li> <li>b) The relaxed measurements of ruched cuffs and waists s suitable ruched for comfort and safety.</li> <li>c) Measured at the underarm seam.</li> <li>d) Not applicable to raglan sleeves.</li> </ul> ALL MEASUREMENT ARE NOMINAL, SLEEVE IS MEASURE TO CUFF	shall be such that there are

	ITEM NO.	DESCRIPTION	·	
98		TWO PIECE BOILER SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast dye size tab to be sewn on each garment.		
		MATERIALS:	Type J54 87 CM	
		OUTER MATERIAL:	Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². SABS 1387 Parts I and IV.	
		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 stitched 10 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.	

Size 30



## 01 OF 02 \$120 30

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.

BOTTOM HEM: The bottom of the jacket shall be hemmed 30 mm.

TROUSERS: Ruched back waist. Fully lined waist band attached with 5 rows of

stitching and with  $5 \times 60$  mm belt loops. Zip fly closing at the waist band with a plastic button, 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.

WAIST BAND: 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.

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.

TROUSER Nominal Width of 3 mm of nickel alloy.

**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.

BOTTOM HEM: The trousers shall have a 30 mm hem at the bottom.

SEAMS: All seams of the safety stitch over lock type

#### Nominal measurements of finished garment

1. Size designation a):	87 cm
2. Circumference of chest:	104 cm
3. Circumference of seat (extended) b):	90 cm
4. Circumference of seat	102 cm
5. Circumference of plain & ruched cuff (extended) b):	27 cm
6. Circumference of knee	53 cm
7. Circumference of bottoms	46 cm
8. Length of back neck to waist:	50 cm
9. Length of outside leg:	106 cm
10. Length of inside leg:	80 cm
11. Length of set-in sleeves and raglan sleeves, long c):	48 cm
12. Length of set-in sleeves and ragian sleeves, short c):	13 cm
13. Back width d):	40 cm

a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the

<ul> <li>intended wearer.</li> <li>b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.</li> <li>c) Measured at the underarm seam.</li> <li>d) Not applicable to raglan sleeves.</li> </ul>
ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF



	ITEM NO.	DESCRIPTION	
99	1		SUITS - ROYAL BLUE (CONTI-SUIT)
			,
		MATERIALS:	Type J54
		OUTER MATERIAL:	Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². SABS 1387 Parts I and IV.
		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.
		JACKET:	Open front type closing with 4 press studs.
	38-075 10	FOREPARTS:	The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 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.
		<u>FACING:</u>	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.

BOTTOM HEM:	The bottom of the jacket shall be	hemmed 30 mm.
TROUSERS:	Ruched back waist. Fully lined w stitching and with 5 x 60 mm belt band with a plastic button. 2 laid slanting mouth. One plain patch bottoms of the trousers shall hav	t loops. Zip fly closing at the waist on patch trouser pockets with hip pocket on right side. The
WAIST BAND:	Waist band grown-on and lined down with 5 rows of stitching, to shall be ruched from side seam toops.	finish 45 mm wide. The back
FLY:	Front edges of the trousers over the fastener tapes attached with button attached at the top of the	2 rows of stitching. A plastic
TROUSER	Nominal Width of 3 mm of nickel	alloy.
POCKETS:	A slanted opening patch side poot trouser front. Pocket 115 mm deewide at the bottom. Mouth and the opening bar tacked. A plain patchight back.140 mm wide and 150 tacked at the corners of the mouth	ep at the side seam and 180 mm he top and bottom of the side hip pocket single stitched to the mm deep. The 15 mm hem bar
BOTTOM HEM:	The trousers shall have a 30 mm	hem at the bottom.
SEAMS:	All seams of the safety stitch ove	r lock type
Nominal measureme	nts of finished garment	
6. Circumference of kn 7. Circumference of b 8. Length of back neck 9. Length of outside le 10. Length of inside le 11. Length of set-in sle	hest: eat (extended) b): eat ain & ruched cuff (extended) b); nee ottoms t to waist: g:	92 cm 109 cm 95 cm 107 cm 28 cm 54 cm 48 cm 51 cm 108 cm 81 cm 48 cm

- b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.
  c) Measured at the underarm seam.
  d) Not applicable to raglan sleeves.

ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF

Size 34

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DESCRIPTION	
TWO PIECE BOILER SUITS - ROYAL BLUE (CONTI-SUIT): CKS 129-31c. Fast dye size tab to be sewn on each garment.	
MATERIALS:	Type J54
OUTER MATERIAL:	Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m². SABS 1387 Parts I and IV.
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.
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.
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.



BOTTOM HEM: The bottom of the jacket shall be hemmed 30 mm.

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. 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.

WAIST BAND: 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.

<u>FLY:</u> 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.

TROUSER Nominal Width of 3 mm of nickel alloy.

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 15mm hem bar

tacked at the corners of the mouth.

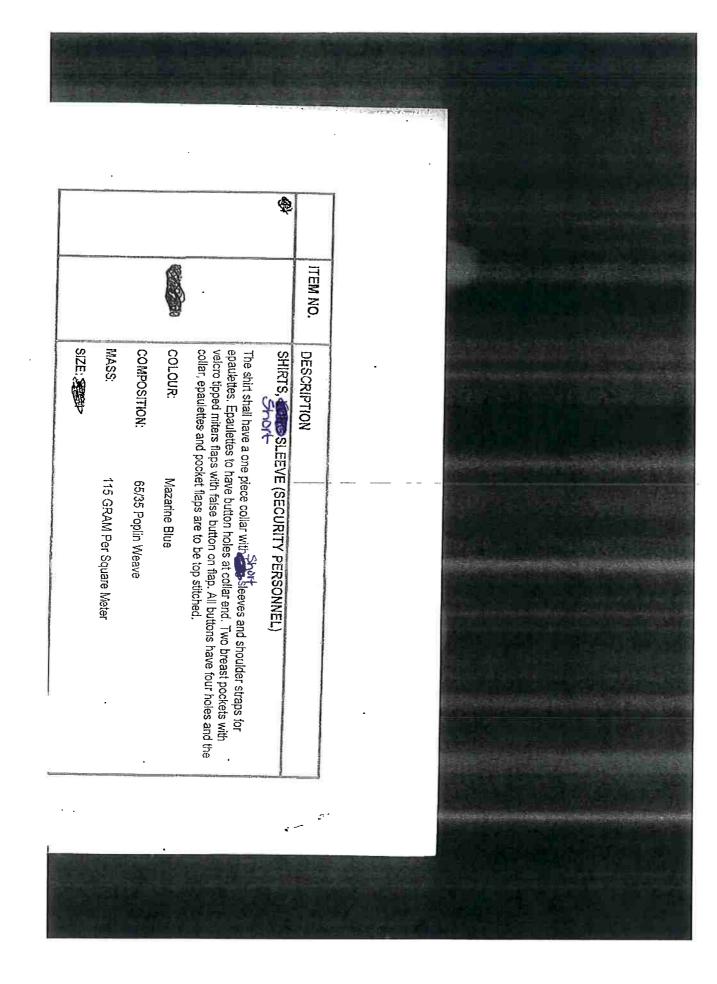
BOTTOM HEM: The trousers shall have a 30 mm hem at the bottom.

SEAMS: All seams of the safety stitch over lock type

#### Nominal measurements of finished garment

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ŀ	1. Size designation a):	97 cm
8	2. Circumference of chest:	114 cm
	3. Circumference of seat (extended) b):	100 cm
-	4. Circumference of seat	112 cm
1	5. Circumference of plain & ruched cuff (extended) b):	28 cm
1	6. Circumference of knee	55 cm
-	7. Circumference of bottoms	50 cm
1	8. Length of back neck to waist:	52 cm
	9. Length of outside leg:	110 cm
-	10. Length of inside leg:	82 cm
Ì	11. Length of set-in sleeves and raglan sleeves, long c):	49 cm
	12. Length of set-in sleeves and raglan sleeves, short c):	14 cm
I	13. Back width d):	46 cm

- a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer.
- b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.
- c) Measured at the underarm seam.
- d) Not applicable to raglan sleeves.





### **PARABELLUM SAFETY SHOES**

ANTI SLIP, FULL GRAIN LEATHER UPPERS

100% RUBBER SOLE (SABS)

COLOUR: BLACK