

KZN HEALTH

# **KZN Health Intranet**

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AdvertQuote

KWAZULU-NATAL PROVIN	Quotation Advert
REPUBLIC OF SOUTH AFRICA	Quotation Auvest
Opening Date:	2022-08-26
Closing Date:	2022-08-31
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital  ✓
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Dr Pixley kalsaka Seme Memorial Hospital
Date Submitted	2022-08-26
ITEM CATEGORY AND DETAILS	C
Quotation Number:	ZNQ:
	DPM 459/22-23
Item Category:	Goods
Item Description:	Supply and delivery of food service uniform and ppe
Quantity (if supplies)	various
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH TENDER PORTAL
QUOTES SHOULD BE DELIVERED TO:	Dr Pixley kalsaka Seme Memorial Hospital
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Ms Z Dladła
Email:	Zamampembe.dladla@kznhealth.gov.za
Contact Number:	031 5301456
Finance Manager Name:	Mr B. Ntombela
-	11610
Finance Manager Signature:	

### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

STANDARD QUOTE DOCUMENTATION OVER RSD 000,00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Dr Pixley kalsaka Seme Memorial Hospital
DATE ADVERTISED: 2022-08-26
FACSIMILE NUMBER: E-MAIL ADDRESS: Zamampembe.dladla@kznhealth.gov.za
PHYSICAL ADDRESS: 310 Bhejane Street, KwaMashu, 4360
QUOTE NUMBER: ZNQ / DPM 1/459 /22 -23
DESCRIPTION: FOOD SERVICE UNIFORM AND PPE
CONTRACT PERIOD Once off VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
310 Bhejane street, KwaMashu, 4360 ( Tender box at main gate)
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 CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY  FOR PREFERENCE POINTS FOR B. BBEET

OFFICIAL I	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUO	OTE NUMBER	ZNQ/DPM / 459	122 _2	3
DESCRIPT	ION: FOOD	SERVICE UNIFORM AND PPE	************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
SIGNATUR (By signing	RE OF BIDDE this documer	R	ons]	DATE		•••••••	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	***************************************	***************************************		*******	
item No	em No Quantity Description Brand & Country of Price model manufacture R					С	
1	Various	Supply and deliveru of Food service	uniform and ppe				7
		as per spec attached					
		N.B BIDDER TO NOTE PRE QUALIF	YNG CRITERIA		*	i i	
***************************************	ļ		-				
	_						
					p		
				····			
		Bidder to attach Tax pin certificate, E	BEE Certificate,				
		SSD documents. Bidder to attach brod					
		purpose failing which will result y	ourbid not be				
		considered.					
		15% (Only if VAT Vendor)					
TOTAL QU	JOTATION P	RICE (VALIDITY PERIOD 60 Days)					
[		l loc	es The Article	Conform To	The S.A.N.S. / S	S.A.B.S.	
		With The Specification?	Specification?				
Is The Pric	e Firm?	Sta	ate Delivery Period,	e.g., 1day, 1w	eek		
Contact Pe	erson:	e <u>quote</u> may be directed to:	Contact Do		hnical information may		

### **BIDDER'S DISCLOSURE**

4	DILIDRO	SE OF	THE D	CODE
1.	PURPL	ISE UE	т пе т	יעואטי

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

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

### 2. BIDDER'S DECLARATION

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

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

### 3. DECLARATION .

- 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

<sup>1</sup> 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 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 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 disqua	lifled from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
	•	Full Name:
	•	Signature:
		Date:

# 8. STATEMENT OF SUPPLIES AND SERVICES

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

# 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

# 10. TAX COMPLIANCE REQUIREMENTS

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

### 11. TAX INVOICE

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

### 12. PATENT RIGHTS

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

### 13. PENALTIES

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

# 14. TERMINATION FOR DEFAULT

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

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

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

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

### 1. GENERAL CONDITIONS

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

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

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

# 2. DEFINITIONS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

5.	BID	DECL	ARAT	ION

в.

- 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.

	SUB-CONTRACTING applicable box)	(Tick	YES NO
7.1	Will any portion of the contract be sub-contracted?		1E9   140
7.1.1	If yes, indicate:		

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

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO

Preferential Procurement Regulations, 2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EŅĒ	QSE
	٧	٧
Black people ·		
Black people who are youth		
Black people who are women		
Black people with disabilities		·
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	ny registration number:	
9.4	TYPE (	OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	<u>-</u>	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6		ANY CLASSIFICATION [TICK APPLICABLE BOX]	
0.0		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in busin	ess:
9.8	the B-E		to on behalf of the company/firm, certify that the points claimed, based on ohs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) Tł	ne information furnished is true and correct;	
	ii) Ti	ne preference points claimed are in accordance with	h the General Conditions as indicated in paragraph 1 of this form;
		the event of a contract being awarded as a result e required to furnish documentary proof to the satisf	of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may faction of the purchaser that the claims are correct;
		the B-BBEE status level of contibutor has been ontract have not been fulfilled, the purchaser may, in	claimed or obtained on a fraudulent basis or any of the conditions of n 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)		ch it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted by	reholders and directors, or only the shareholders and directors the National Treasury from obtaining business from any organer the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
		*	·
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1	······	DATE:
	2		ADDRESS

SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (C25) Average local content % of tender Total exempted imported content (C23) Total Imported content Total tender value (C21) Total Exempt imported content (C22) Total Tender value net of exempt imported content (C20) Total tender value Tender ğ Local Content Declaration - Summary Schedule content % (per item) (C15) Local value (0.14) **Annex C** GBP imported value Calculation of local content (C13) Tender value net of exempted imported content (C12) EU Exempted imported value (C11) Tender price -each (excl VAT) (013) Pula List of items Signature of tenderer from Annex B 0 Tender Exchange Rate: Specified local content % Fendering Entity name: Designated product(s) Tender description: Tender Authority: Tender item Tender No. . 00 8 Date: 000000000

	_		_	
C	te	1	206	201

Α	n	n	e	ĸ	Г

					A	nnex D							
			**	Imported Co	ontent Declaratio	n - Suppor	rting Sched	tule to Ann	ex C				
(01) (02) (03) (04) (05)	Tender No. Tender descripti Dasignated Prod Tender Authorit Tendering Entity	ucts: y:						:	<u>Note;</u> VAT to be e all calculations	xcluded from			
(06)	Tender Exchange		Pula		EU	R 9.00	GBP	R 12.00	l				
	A. Exempte	d imported cor	ntent					Calculation of	imported conter	il.			Summary
	Tender Item no's	Description of im		Local supplier	Overseas Supplier	Forign 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
	(07)	(08	<u> </u>	(09)	(010)	(D11)	(012)	(013)	(D14)	(015)	(016)	(017)	(018)
										-			· · · · · · · · · · · · · · · · · · ·
$\bigcirc$											) Total exempt in	Fhis total me Ani	ist correspond with lex C - C 21
	B. Imported	directly by the	Tenderer			r- 4		Calculation of	Imported conter	it			Summary
	Tender Hem no's	Description of im		Unit of measure	Overseas Supplier	Forign currency value as per Commercial lavoice	Tender Rate of Exchange	imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT		Total imported value
	(D20)	{D2	1)	(D22)	(D23)	(024)	(D25)	(026)	(027)	(028)	(029)	(030)	(031)
								•					
						,							
		·					<u> </u>	<u> </u>					
				<u> </u>			f	•	· ,	(D32) To	tal imported valu	e by tenderer	
	C. Imported	l by a 3rd party	and supplied	to the Tend	erer			Calculation of	imported conte	nt			Summary
		f Imported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial tovoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	Quantity imported	Total imported value
		(033)	(034)	(035)	(D36)	(037)	(D38)	(039)	(040)	(041)	(D42)	(043)	(044)
)				, , ,					<u> </u>				
	·							J		(D45) To	tal Imported valu	e by 3rd party	
	D. Other fo	reign currency	payments	,	Calculation of foreig payment	9					•	-	Summary of payments
	Туре	of payment	making the	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange							Local value of payments
		(046)	psyment (047)	(D48)	(049)	(D50)	1						(DS1)
							1						
							]						
	Signature of ten	lerer from Annex B							oreign currency pa ontent & foreign cu				
	Date:			• .							·		est correspond with nex C - C 23

SATS 1286.2011

ender No.	,	Note: VAT to be excluded fr	om all calculations
Period description:  Designated products:  Ender Authority:  Endering Entity name:			;**
Local Products (Goods, Services and	Description of items purchased	Local suppliers	Value
Works)	(E6)	(E7)	(E8)
:			
	(E9) Total local pro	l ducts (Goods, Services and Works)	-
(E10) Manpower costs (Te	nderer's manpower cost)		
(E11) Factory overheads (Ren	ital, depreciation & amortisation, utility cos	ts, consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, fin	nancing, interest etc.)	
		(E13) Total local content	,
·		This total must correspond	with Annex C - C24
ignature of tenderer from Annex B	•	·	
RESERVE OF TENDESES FROM ANIMEX B			

# ANNEXURE D – Target, Youth, Woman, Military Veterans and Locality

# PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT

Contract Number	ZNQ:DPM 459/22-23	Description of goods	
Number		Supply and delivery of food service uniform a	nd ppe
Name of Tenderer	(Bidder):		
	PRE-QUALIFICAT	ION CRITERIA	Indicate
			Yes / No/ NA
Database (CSI	), "proof of B-BBEE status level of conf	BEE status level 1 contributor on Central Supplier tributor" means- (a) the B-BBEE status level certificate ffidavit as prescribed by the B-BBEE Codes of Good	
2. A Tenderer	(Bidder) subcontracting a minimum of 3	0% to an EME or QSE which on CSD is at least 51%	
		ilitary Veterans, whose address indicate that they are tal which is KwaMashu, Inanda, Ntuzuma.	
н	3. (		
	J		
address indicat	e that they are living within the catchm ns, whose address indicate that they a	ned by black people who are Military Veterans, whose ent area of the hospital which is <b>Youth, Woman,</b> re living within catchment area of the hospital which is	
Note		1	
	eteran must submit original proof of mean's Directorate contact 031 322 8542.	embership obtainable from Ethekwini Municipality	
	eteran must submit Original proof of ac ess than three months old.	dress from Ward Counsellor or Utility Bill of Military	
Tenderer (Bidder) disqualified	failing to comply with the above will	be regarded as non-responsive and immediately be	
	` , .	m of 30% to an EME or QSE per above, there must be affidavit in front of Commissioner of Oaths .	
		oint venture agreement. Tenderer (Bidder) sub- non-responsive and will immediately be disqualified	
clearance certif	<del>_</del>	with Central Supplier Database (CSD), have valid tax SD). If expired there must be proof of tax clearance RS via pin number.	
Evaluation will be blocal content, point	· ·	d specification, technical compliant, pre-qualifying crite	ria,
Full Name	WWW.	Signature of Bidder Representative	

Note: Prospective tenderer (bidder) is obliged to comply with pre-qualification criteria as guided on Preferential Procurement Regulation 2017, any tenderer (bidder) who fail to comply with this, will be regarded as non-responsive and will be disqualified.



**DIRECTORATE:** 

Physical Address: 310 Bhejane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel: 031 020 0366/ 0746966686 Fax: Email: Silondiwe.Dubazane@kznhealth.gov.za www.kznhealth.gov.za

Dr Pixtey ka Isaka Seme Memorial Hospital

# FOOD SERVICES PPE AND UNIFORM REQUIREMENTS AS PER HRM CIRCULAR 38 OF 2021

# FOOD SERVICE MANAGEMENT: FSM & FSS

- Safety Shoes approved steel toe cap safety shoes X3
- Safety Glasses X3
- Respiratory Protection
- Hair Protection (stock item)
- Aprons-Plastic (disposable) White (stock item)
- Freezer Jacket X3 (Navy)
- Gum Boots (White) Ankle X3
- Lab Coats-White X3

# **ORDERLIES: -COOKS X8 FSA X30 (STOREKEEPER)**

- Black Safety Shoes with steel toe cap
- Hand Protection-Mitts (Heat Resistant)
- Hand Protection-PVC/ Rubber (Non-Slip)
- Safety Glasses
- Respiratory Protection-N95
- Hair Protection (Hair nets)
- Aprons-Plastic-Disposable (white)
- Lab coats (white)
- Gum Boots (White)
- Freezer jacket (White)
- Beard Cover

# <u>UNIFORMS</u>

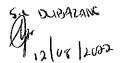
# COOKS

# **MALES**

- Chef's pants-white and blue checked (annual issue) X 3pp
- White Chef's jacket-Double Breast with turn up cuffs X2pp
- Black safety shoe with steel toe cap safety X1pp
- Black socks X3

# **FEMALES**

- Chef's Pants/ Skirts-white and blue checked (annual issue) X3pp
- White Chef's Jacket-Double Breast with turn up cuffs X2pp (annual Issue)
- Black Shoes with steel toe cap safety X3pp



- Black Stockings/Socks X3pp
- Blue neck tie x2 pp (both male and female)
- Chef hat X1 pp (both male and female)
- Bip apronX1 pp —white (both male and female)

# FOOD SERVICE AID (total 30 not sure about gender and sizes)

# **FEMALE**

- White/blue dress X3 per person
- Black Stockings/ Socks X3 pp
- Black safety shoes X1

# MALE

- Blue trousers X 3
- White Shirts X3
- Black Socks X3
- Black safety shoes

# PPE AND UNIFORM SPECIFICATIONS

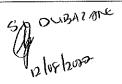
White lab coat X16

**FABRIC: Kooltron polycotton** 

SIZE: S-XL COLOUR: White FEATURES:

- High quality Kooltron polycotton
- Roomy side pockets and left breast pockets
- Ideal as medical, lab or dust coat
- Longer length
- Back slit for ease of movement
- Must have the department logo embroided on the top left of the coat





SABS Approved steel toe cap safety shoes (LADIES)

**COLOUR: Black** 

SIZE: 4-10 FEATURES:

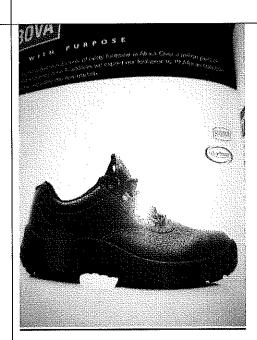
- Single density Pu Sole:
   Abrasion, water, heat, slip
- Oil and acid resistance
- Heat resistance up to 95
- Steel toe cap
- Elastic side gussets for additional comforts
- Full grain leather upper/padded collar and tongue for extra comfort
- Standard with a woolen topsock for added comfort
- A slip on women's shoe with extra comfort features
- SANS/ISO 20345/Antistatic
- X1 per person annual issue

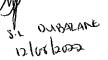


SABS Approved SAFETY

SHOES-male COLOUR: Black SIZES: 4-13 FEATURES:

- A durable working shoe
- Double density PU/PU sole
- Heat resistance up to 95
- Steel toe cap
- Padded bellows tongue for extra comfort
- Energizer top sock for additional comfort
- Genuine leather upper
- SANS/ISO 20345
- Anti-static
- X1 annual issue per person





MALE TROUSERS: BLUE FABRIC: versatex 65%

Polyester, 35% Cotton Twill

WEIGHT: 230gm2 SIZES:28-54 COLOUR: Blue **FEATURES:** 

- Half elasticated waistband for comfort
- Two back pockets
- Two front pockets with deep self-fabric pocket bags
- Concealed inner pocket
- Triple needle lapped seams on inner leg and back rise for extra strength
- Concealed YKK zip
- Back tacks on all stress points for extra reinforcement

X 3 per person



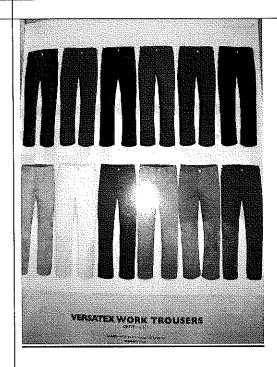
X2 L/S & X1 S/L **COLOUR: White** 

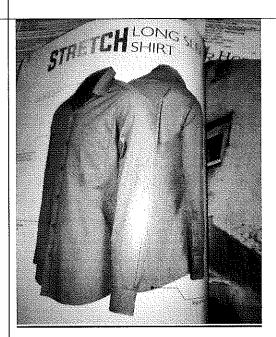
FABRIC: 97% Cotton, 3%

Spandex

WEIGHT: 120gm2 SIZES: S-5XL **FEATURES:** 

- Double needle lapped seams for extra strength
- Curved hem allowing you to wear the garment tucked in or untucked
- Hook and loop closure on right chest pocket with self-fabric behind for reinforcement
- Pen division on left chest pocket
- Department Logo engraved on the top right
- · Contrast fabric on inner collar stand with contrast tape
- X3 per person







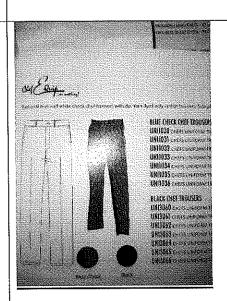
**CHEF PANTS/ SKIRT** 

COLOUR: White and blue

checked

SIZES:XS-XXXL FEATURES:

- Traditional blue check chef trousers/ skirt with zip
- Yarn dyed poly-cotton trousers
- Side pockets and one back pocket
- Back elastic waist band
- X3 Per person



# WHITE CHEF'S JACKET-DOUBLE BREAST WITH TURN UP CUFFS

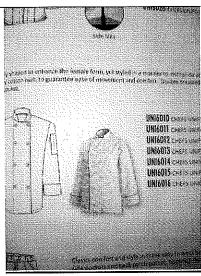
SIZE: XS-XXXL

LADIES FETURES:

- Elegantly shaped to enhance the female form, styled in a manner to instill pride and confidence
- Fabric must be durable soft poly cotton twill, to guarantee ease of movement and comfort
- Double breasted button closure
- Turn-back slit cuffs
- Tapered waist line and thermometer sleeve pocket
- Must have the department logo embroided on the top left pocket of the jacket

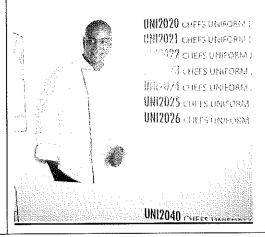
# MALE FEATURES:

- Double breasted jacket in soft durable poly cotton
- Eight pearl buttons
- Turn back cuffs-long



F JACKETS - Mens

action county desired plaints, providing a Battering line to incorder the resource county from a philiticated cryle. Also a zailable in this





# sleeves

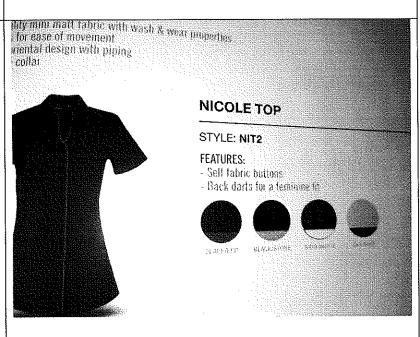
- Thermometer pocket on the left sleeve
- Must have the department Logo embroided on the top left of the jacket
- X2 per person

# **DRESSES**

COLOUR: WHITE/BLUE SIZE: XS-XXXL/28-54 FABRIC: MINI MATT-100%

Polyester FEATURES:

- High quality mini matt fabric with wash and wear properties
- Elegant oriental design with piping
- Mandarin collar
- Self fabric buttons
- Back darts for feminine fit
- Must have the department logo on the top left of the dress
- Fully lined
- Back vent pleat for ease of movement
- X3 Per person



# **BLACK STOCKINGS**

LADIES

COLOUR: Black SIZE: XS-XXL/3-17

MATERIAL: Stretch hosiery (lycra added for extra stretch)

**FEATURES:** 

- Tight fitting
- Stretchy
- Must cover thighs and brief area as well as feet including toes

MALE

**COLOUR: BLACK** 

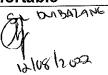
**SIZES: 3-17** 

**MATERIAL:** Polyester and nylon

**FEATURES:** 

• Comfortable





- Absorbs moisture
- Water and temperature resistance
- Ability to reduce odor

X3 Per person



FREEZER JACKET

**COLOUR: X3 NAVY X8 WHITE** 

FABRIC: 210 Oxford weave

Polyester SIZE: S-XXXL

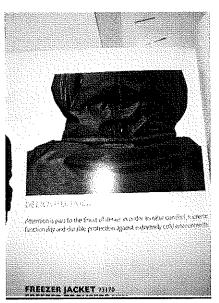
WEIGHT: 135 gm2 insulating

layer

# **FEATURES:**

- Fully waterproof outer with all seams tape sealed
- Flap behind zip forms a thermal and moisture barrier
- Two lower pockets and left breast pockets
- Detachable hood
- Angle cut sleeves provides a comfortable upper body fit
- Heavy duty plastic, moulded zip
- Detachable hood
- Must have the department logo on the top left jacket
- X11 for Cooks and kitchen management







**GUM BOOTS X40** 

**ANKLE GUM BOOTS X 1** 

**COLOUR: White** 

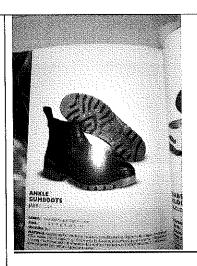
FABRIC: Recycled PVC upper,

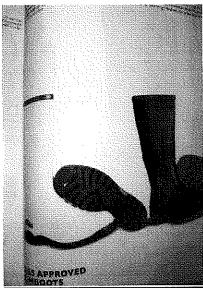
Virgin PVC sole

SIZE: 4-12 FEATURES:

- SABS approved
- Complies to SANS 20347
- Oil and acid resistant sole
- Ergonomically designed
- UV stabilized PVC to maintain colour durability
- Virgin PVC, non-slip
- Hard-wearing sole with strong grip
- Flexible thread pattern to eliminate surface build up
- Superior 100% polyester sock lining
- Moulded wool innersole for comfort

X1 per person annual issue





BLACK CARDIGAN UNISEX-XXXL

SIZE: XS

FABRIC: high tech 100% acrylic

fiher

COLOUR: Black FEATURES:

- Easy care V-neck cardigans for both man and female alike
- Detail trimming and matching buttons on placket
- Colorfast, durable

X1 per person X41





TRIANGLE NECK TIE/CRAVAT-

SIZE: Standard

**COLOUR: BLUE X16** 

**BLACK X3** 

FABRIC: 100% cotton WEIGHT: 135gm2

**FEATURES:** 

 Made from 100% cotton/ multi-use chef accessory

# X2 per person

CHEF HAT X16 COLOUR: White SIZE: One size fit

FEATURES:

Cotton hat-poly cotton
 X2 per person

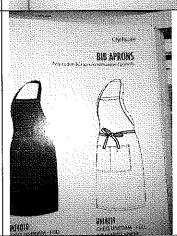




BIB APRON X19 COLOUR: White SIZE: One size fit FEATURES:

> Poly cotton bib aprons with curved pockets

Full Bib Apron
 X2 person



GLOWBARANE Am plus/2002





NAME	SURNAME	RANK	GENDER	TROUSER	SHIRT	CARDIGAN	SAFETY	GUM	DRESS	STOCKINGS X3	SOCKS
				X3 per	X3 per	X1 per	SHOES	BOOTS	X3 per	per person	X3 per
				person	person	person	X1 per	X1 per	person		person
							person	person			3
1. VUYISILE	MSOMI	FSA	4				4	4	38	XL	
2. NONTOKOZO	NDTOAN	FSA	4			Σ	9	9	36		
3. NOKULUNGA	MSONI	FSA	ı			S	9	9	30	XS	
	NGWENGWE	FSA	Σ	36	Σ	Σ	6	6			6
5. XOLANI	MZIZI	FSA	Σ	30	Σ	Σ	7	7			7
6. BHEKANI	MBHELE	FSA	Σ	32	Σ	Σ	6	6			6
7. VUMILE	NDOBE	FSA	Σ	30	Σ	Σ	9	9			9
	GODLWANA	FSA	L				4	4	38	XL	
9. NONZUZO	MDABE	FSA	ш			Σ	5	5	34	Σ	
10. SINENTLANTLA	GUMBI	FSA	<u></u>			Σ	4	4	36		
11. BENEDICTOR	SIMELANE	FSA	4			Σ	9	9	34	Σ	
12. NOKULUNGA	MBANJWA	FSA	L.			XXL	9	9	38	XL	
13. NOZIPHO	MDLALOSE	FSA	<b>L</b>				7	7	36	7	
14. NONTLANTLA	OTOX	FSA	L			Σ	5	5	34	N	
15. SIZAKELE	MAKHANYA	FSA	L			Σ	5	5	34	Σ	
16. NQOBILE	ZWANE	FSA	11.			XXL	8	8	40	XXL	
17. ZANELE	MBHELE	FSA	L			S	4	4	32	S	
18. ZANDILE	MANQELE	FSA	L			7	7	7	38	XL	
19. ZABELO	BUTHELEZI	FSA	Σ	32	Σ	Σ	8	∞		Lighting .	&
ZO. SILINDILE	MBAMBO	FSA	LL-	***************************************		XL	3	3	40	XXL	
21. MAKHOSONKE	THEMBEKA	FSA	LL.				7	7	40	XXL	
22. MKHIZE	SAMUKELISIWE	FSA	<u> </u>			38/L	3/4	3/4	40	XXL	Ŀ
23. SILONDOKUHLE	SHABANE	FSA	ц.			XF	9	9	40	XL	1000
24. JABULISIWE	MAKHANYA	FSA	Ц.,			1/38	8	8	38	XL	
			TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN								



# KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA

NAME	SHRNAM	RAN	GEND	CHEF	TROUS	SHIR	CHEF	CARDIG	LABCOA	MUĐ	SAFE	CHEF	DRES	FREEZ	STOCKIN	SOCK
	ш		E3	PANT	ER X1	F	JACKE	AN	TS	800	≱	SKIRT			GS S	s
				S	per	×		X1 per	X2 per	TS X1	SHOE	X	×	뮟	X3 per	×3
				X	person	per	/SHIR	person	person	per	S	per			person	per
				per		perso	Z			perso	X1	perso	perso	X		perso
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				E			perso				perso					
							c				۰			5		
SIBONGISENI	SIGWAZA	FSO	Σ	38	38	7		1	ľ	6	თ			X.		ָרַת י
SONWABO	RALO	FSO	Σ	40	40	XXL	XXL	XXL	XXL	10	10			XXL		10
MBUSO	KUNENE	FSO	Σ	34	34	Σ	Σ	Σ	Σ	8	8			_		<b>∞</b>
ZEHLILE	NZIMAM	FSO	u.				XS	XS	SX	4	4	30	30	S	XS	
	DE															
THOBILE	NZIMAN DE	FSO	Щ				⇉	Υľ	χΓ	7	7	38	38	XX X	XL	
NTOMBIKHO NA	NGCOBO	FSO	u				7	Σ	Σ	9	Q	32	32	٦	S	
KHANYILE	HLENGIW	FSO	u.				XXL	XXL	XXL	7	7	44	44	XXL	XXI	i
MTHOKOZISI	NCALA	FSO	Σ	32	32	Σ	Σ	Σ	7	2/9	6 ½ /7			_	6 (socks)	9
NGCOBO	PRISCILL A	FSS	t.L.					<b>.</b>	ΧĽ	6	თ			٦		
ХАВА	SINEMPIL O	FSS	±.				XXL/4 0	XL/40	XXL/40	2/8	7/8			XXL/40	XXL	
DUBAZANE	LERATO	FSM	4				M/34	S	_	4	4			7		
	The state of the s			30=0	30=0	XS=0	XS=2	XS=1	XS=2	4=2	4=2	30=2	30=1	XS=0	XS=3	6=3
The second secon				32=2	32=1	S=0	S=0	S=1	S=0	<b>6=2</b>	6=2	32=2	32=1	S=1	S=3	8=3
				34=2	34=1	M=2	9=M	M=3	M=4	7=2	7=2	38=2	38=1	M=0	M=0	9=3





10=3			
F=6	XL=3	9=TXX	
L=3	XL=3	XXL=4	
44=2 44=1 L=3			
44=2			
8=2	<b>7</b> =6	10=1	
8=2	9=2	10=1	
F=6	XL=4	XXI=6	
L=2	XL=2	XXL=2	
9=7		XXI=	9
L=1 L=6	XL=0 XL=4	XXI=	1
38=1	40=1	44=0	,
38=2	40=2	44=0	

Compiled by: Miss. S L Dubazane

Rank: Food Seryige Manager

Signature:

# List breakdown

Food service Management

Item Description	Price per unit
Item Description	
Black Safety shoes approved steel toe cap	
Safety glasses	
Respiratory Protection	
Hair Protection	
Apron Plastic disposable white	
Freezer boots white ankle	
Lab coats white	

# Orderlies and storekeeper

Item Description	Price per unit
Black Safety shoes approved steel toe cap	
Hand protection mitts ( heat resistant)	
Hand Protection PVC/ RUBBER ( NON SLIP)	
Safety glasses	
Respiratory protection –N95	
Hair protection ( hair nets)	
Aprons- plastic disposable ( white)	
Lab coats ( White)	
Gum boots ( white)	
Freezer Jackets ( White)	
Beard Cover	

**Uniforms- Cooks** 

Uniforms- Cooks	
Item Description	Price per unit
Male	
Chef pants white and blue checked	
White chef jacket double breast with turn up cuffs	
Black safety shoe with steel toe cap safety	
Black socks	
Chef hat	
Blue Neck tie	
Bip apron -white	
Female	
Chef pants white and blue checked	
White chef jacket double breast with turn up cuffs	
Black safety shoe with steel toe cap safety	
Black Stockings/ socks	
Blue Neck tie	
Chef hat	
Bip Apron - white	

Food service aid

Item Description	Price per unit
FEMALE	
White/ blue dress	
Black stockings/socks	
Black safety shoes	
MALE	
Blue trousers	
White Shirts	
Black Socks	
Black Safety shoes	