



Quotation Advert

Opening Date: 31/01/2023
Closing Date: 03/02/2023
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: King Cetshwayo District Office
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Central Supply Chain Management
Place where goods/
service is required: KING CETSHWAYO DISTRICT OFFICE EMS
Date Submitted: 31/01/2023

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ: 275/KCD/22/23
Item Category: Goods
Item Description: EMS FLIGHT SUITS – PPE's for staff (fabric sample is requested)
Quantity (if supplies): 435 PCS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable
Date: Click here to enter a date.
Time: Click here to enter text.
Venue: Click here to enter text.

QUOTES CAN BE COLLECTED FROM: WEBSITE ONLY

QUOTES SHOULD BE DELIVERED TO: TENDER BOX: 2ND LOOD AVE, CNR CHROME CRESCENT AVE

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: **MISS NW MYAKA**
Email: **noziphomyaka@kznhealth.gov.za** Contact number: 035 787 6327

Finance Manager Name: MRS. SL MSANE Finance Manager Signature 

DESCRIPTION: EMS FLIGHT SUITS

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1.	435	EMS FLIGHT SUITS - PPE' s for staff				
	TWO PCS	(fabric sample is requested)				
		SEE SPECIFICATION ATTACHED				
		DO NOT ATTACH CSD REPORT				
		ONLY SWORN AFFIDAVIT/BBBEE CERTIFICATES				
		PROVED BY SANAS WILL BE ACCEPTED				
		EMAILED DOCUMENT SHOULD BE IN PDF FORMAT				
		YOUR EMAIL SUBJECT: QUOTATION NUMBER (ZNQ				
		AWARDED SERVICE PROVIDER IS EXPECTED TO				
		HONOUR THE STATED DELIVERY PERIOD ON THIS				
		QUOTATION. FAILURE TO DO SO WILL LEAD TO				
		CANCELLATION OF AN ORDER				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: N Myaka Tel: 035 787 6327</p> <p>E-Mail Address: nozipho.myaka@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: P CHNASAMY Tel: 035 787 6041</p>
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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 disqualified from the evaluation process.

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

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

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

- (i) the name, address and registration number of the supplier;
- (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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING applicable box)

(Tick

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

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

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

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

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

WITNESSES
1.
2.

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



COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint **immediately**.
- Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- **It must be noted that this is not an appeals process and as such will not halt the procurement process.**

2. Institution Prepares Written Response to Complaint

- The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- The complaint must be resolved within **60 days**.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager:

Mrs. SL Msane

Email Address:

sihle.msane@kznhealth.gov.za



KWAZULU-NATAL PROVINCE

**HEALTH
REPUBLIC OF SOUTH AFRICA**

DIRECTORATE:

2ND Lood Avenue, Kuleka & Chrome Crescent Corner, Empangeni Rail, Old Telkom Building
Private Bag X 20034, EMPANGENI, 3880
Tel: 035 787 0631 Fax: 035 787 0641/46
www.kznhealth.gov.za

King Cetshwayo District Office
Specification Document

DESCRIPTION	Mandatory requirements to be Completed by bidder COMPLY / DO NOT COMPLY
Protecting clothing	
- Jacket Front	
- Have single yoke that is double stitched along yoke seam.	
- Have lapel step of finished width 25mm.	
- Have shaped front facings that shall extend from the shoulder seam to the front yoke seam.	
- Front opening to be fitted with a slide fastener extends yoke to 50 above bottom.	
- Left front edge to cut-on & folded inside forming a fly of finished width 30mm stitched down.	
- Front edge to be cut-on folded inside forming a facing of finished width 50mm	
- Fitted with two slanted inside patch breast pockets	
- Pocket bags of outer material	
- Finished front length 25cm	
- Finished width 17cm (measured in the center)	
- Outer edges to be double -stitched	
- Pocket mouth to be slanted & fitted with a slide fastener of finished length 17cm	
- Fitted with a multi-coloured embroidered design on left front	
- Have side slits of finished length 13cm stitched down	
- Fitted with shoulder straps that shall fasten with button & buttonhole sewn in with the sleeve insertion seam	
- Jacket Back	
- Back to be plain	
- Sleeves	
- To be detachable inset sleeves	
- Fitted with a slide fastener concealed by 30mm overlap & fitted with a fly-catch of finished width 20mm	
- Fitted with retro-reflective tape along the full circumference of the sleeve	
- Side edges to be double-stitched	
- Bottom edge to be positioned at the bottom edge of the slide fastener overlap	
- Sewn in the underarm seam	
- Right upper sleeve to be fitted with multi-coloured embroidered design	
- Left upper sleeve to be fitted with a sleeve pocket of finished width & depth 90mm & 13cm respectively	
- Have a center stitching forming two compartments & bar-tacked at the mouth ends	
- Positioned 70mm below the crown of the sleeve	
- Left upper sleeve to be fitted with embroidered national flag positioned directly above the sleeve pocket(see below)	
- Outer cuffs to be fitted with adjustments straps of double	

outer material	
- Sewn in width underarm sleeve	
- Finished length 13cm	
- Fitted with 25mm male touch & close fastener	
- Cuff to be fitted with 25mm female touch 7 close fastener	
- Cuff hem to be of finished width 30mm	
- Collar	
- One-piece open-neck shirt type collar	
- Edge- stitched	
- Finished width 70mm at the points & 80mm at center back	
- Material: 65% polyester 35% Viscose	
- Std Mass: 200g	
- Finish: Ruco Blood Repell	
- Rip-Stop Weaved	
Medical Green as per sample	
- To comply with the requirements of SANS 1823	
- Nominal width of 25mm	
- Unnapped Fastener	

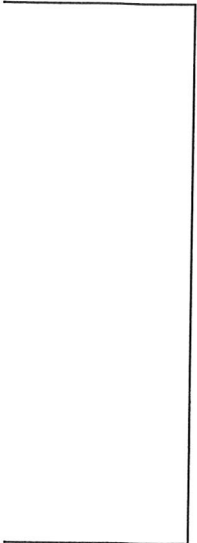
Bidder's Comment:

.....

1. The bidder is requested to put a company stamp on this specification document.
2. The bidder is requested to complete "Mandatory requirements to be completed by bidder" segment

NB: FAILURE TO COMPLY WITH THE ABOVE WILL RESULT FOR A BIDDER TO BE DISQUALIFIED.

Bidder's Official Stamp



Bidder Signature:



2ND Lood Avenue, Kuleka & Chrome Crescent Corner, Empangeni Rail, Old Telkom Building
Private Bag X 20034, EMPANGENI, 3880
Tel: 035 787 0631 Fax: 035 787 0641/46
www.kznhealth.gov.za

King Cetshwayo District Office
Specification Document

DESCRIPTION	Mandatory requirements to be Completed by bidder
Trousers	COMPLY / DO NOT COMPLY
- Front fly opening fitted with a slide fastener double stitched & bar-tacked at the bottom edge	
- Front have a separately cut waistband of finished width 40mm that shall fasten with button & buttonhole	
- Back waistband to be fitted with elastic webbing & ruced with four rows of stitching	
- Waist to be fitted with five belt loops of finished length 70mm two positioned on the front & three on the back	
- Have two sided pockets	
- Positioned in the side seam with the top edge 40mm below the waistband seam	
- Pocket bags of outer material	
- Pocket mouth of finished length 18cm & edge-stitched 10mm	
- Mouth ends to be bar-tacked	
- Finished width & depth 18cm(measured below bottom bar-tack of pocket mouth)	
- Have 2 side zips 17cm to be fitted on the side seam of pocket to enter internal body	
- Fitted with a through opening	
- Positioned on inside of side pocket(same length as side pocket)	
- Opening to be fitted with a slide fastener	
- Fitted with a 20mm double folded outer material fly-catch behind the stringers	
- Fitted with two thigh pockets	
- Centrally positioned over the side seam	
- Patch pockets of finished width 18cm	
- Finished length 19cm	
- Pocket mouth to be of finished length 18cm & fitted with horizontally positioned slide fastener 30mm below the top edge of pocket	
- Edge to be double-stitched	
- Fitted with a knee reinforcement patch	
- Outer material interlined with wadding	
- Finished depth 18cm	
- Laid on top of leg & top of bottom & edges to be double-stitched	
- Side edges to be sewn in with the side seams	
- Each leg to be fitted with two lengths of reflective tape	
- Reflective tape to be positioned directly above & below & above the knee reinforcement patch	
- Edges to be double stitched	
- Sewn in with the inside leg seams	

- Around full circumference of the legs	
- Fitted with a bottom leg opening	
- Fitted with a 20cm slide fastener	
- Fitted with two outer material patches on both sides of the slide fastener each of finished width 30mm & edge stitched	
- When slide fastener is closed it shall reduce the bottom hem by 40mm bottom hem to be 25mm	
- Seam	
- All seams shall be double –stitched (except the inside leg seam)	
- Raw edges shall be over locked	
- Material: 65% polyester 35% Viscose	
- Std Mass: 200g	
- Finish: Ruco Blood Repell	
- Rip-Stop Weaved	
- Medical Green as per sample	
- To comply with the requirements of SANS 1823	
- Nominal width of 25mm	
- Unnapped Fastener	

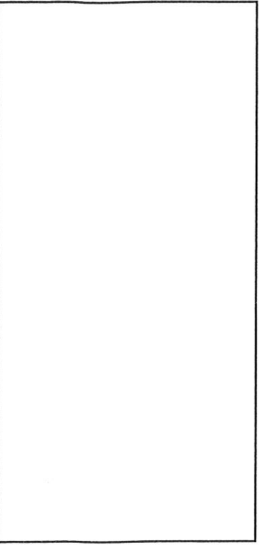
Bidder's Comment:

.....

1. The bidder is requested to put a company stamp on this specification document.
2. The bidder is requested to complete "Mandatory requirements to be completed by bidder" segment

NB: FAILURE TO COMPLY WITH THE ABOVE WILL RESULT FOR A BIDDER TO BE DISQUALIFIED.

Bidder's Official Stamp



Bidder Signature:

Initials & Surname

Signature

Designation



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

2ND Lood Avenue, Kuleka & Chrome Crescent Corner, Empangeni Rail, Old Telkom Building
Private Bag X 20034, EMPANGENI, 3880
Tel: 035 787 0631 Fax: 035 787 0641/46
www.kznhealth.gov.za

King Cetshwayo District Office
Specification Document

DESCRIPTION	Mandatory requirements to be Completed by bidder
Trousers	COMPLY / DO NOT COMPLY
- Front fly opening fitted with a slide fastener double stitched & bar-tacked at the bottom edge	
- Front have a separately cut waistband of finished width 40mm that shall fasten with button & buttonhole	
- Back waistband to be fitted with elastic webbing & rucked with four rows of stitching	
- Waist to be fitted with five belt loops of finished length 70mm two positioned on the front & three on the back	
- Have two sided pockets	
- Positioned in the side seam with the top edge 40mm below the waistband seam	
- Pocket bags of outer material	
- Pocket mouth of finished length 18cm & edge-stitched 10mm	
- Mouth ends to be bar-tacked	
- Finished width & depth 18cm(measured below bottom bar-tack of pocket mouth)	
- Have 2 side zips 17cm to be fitted on the side seam of pocket to enter internal body	
- Fitted with a through opening	
- Positioned on inside of side pocket(same length as side pocket)	
- Opening to be fitted with a slide fastener	
- Fitted with a 20mm double folded outer material fly-catch behind the stringers	
- Fitted with two thigh pockets	
- Centrally positioned over the side seam	
- Patch pockets of finished width 18cm	
- Finished length 19cm	
- Pocket mouth to be of finished length 18cm & fitted with horizontally positioned slide fastener 30mm below the top edge of pocket	
- Edge to be double-stitched	
- Fitted with a knee reinforcement patch	
- Outer material interlined with wadding	
- Finished depth 18cm	
- Laid on top of leg & top of bottom & edges to be double-stitched	
- Side edges to be sewn in with the side seams	
- Each leg to be fitted with two lengths of reflective tape	
- Reflective tape to be positioned directly above & below & above the knee reinforcement patch	
- Edges to be double stitched	
- Sewn in with the inside leg seams	

- Around full circumference of the legs	
- Fitted with a bottom leg opening	
- Fitted with a 20cm slide fastener	
- Fitted with two outer material patches on both sides of the slide fastener each of finished width 30mm & edge stitched	
- When slide fastener is closed it shall reduce the bottom hem by 40mm bottom hem to be 25mm	
- Seam	
- All seams shall be double –stitched (except the inside leg seam)	
- Raw edges shall be over locked	
- Material: 65% polyester 35% Viscose	
- Std Mass: 200g	
- Finish: Ruco Blood Repell	
- Rip-Stop Weaved	
- Medical Green as per sample	
- To comply with the requirements of SANS 1823	
- Nominal width of 25mm	
- Unapped Fastener	

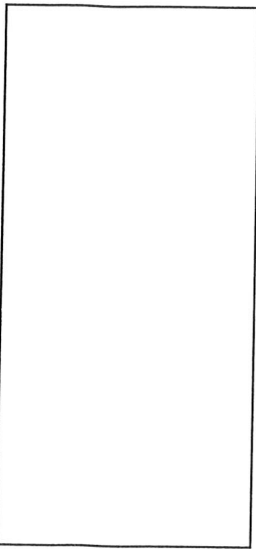
Bidder's Comment:

.....

1. The bidder is requested to put a company stamp on this specification document.
2. The bidder is requested to complete "Mandatory requirements to be completed by bidder" segment

NB: FAILURE TO COMPLY WITH THE ABOVE WILL RESULT FOR A BIDDER TO BE DISQUALIFIED.

Bidder's Official Stamp



Bidder Signature:

4. Sizes

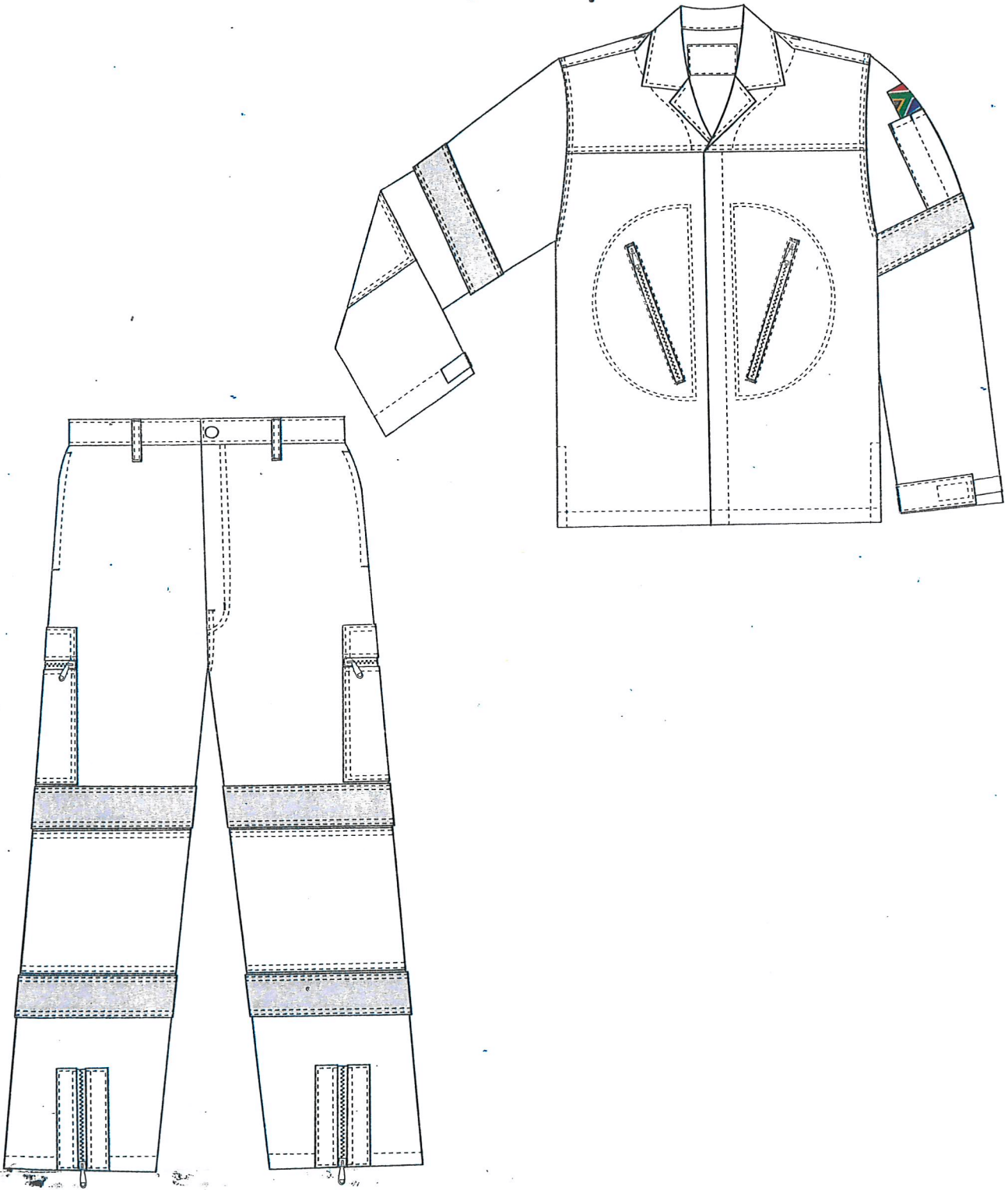
The coveralls shall be supplied in the following sizes:

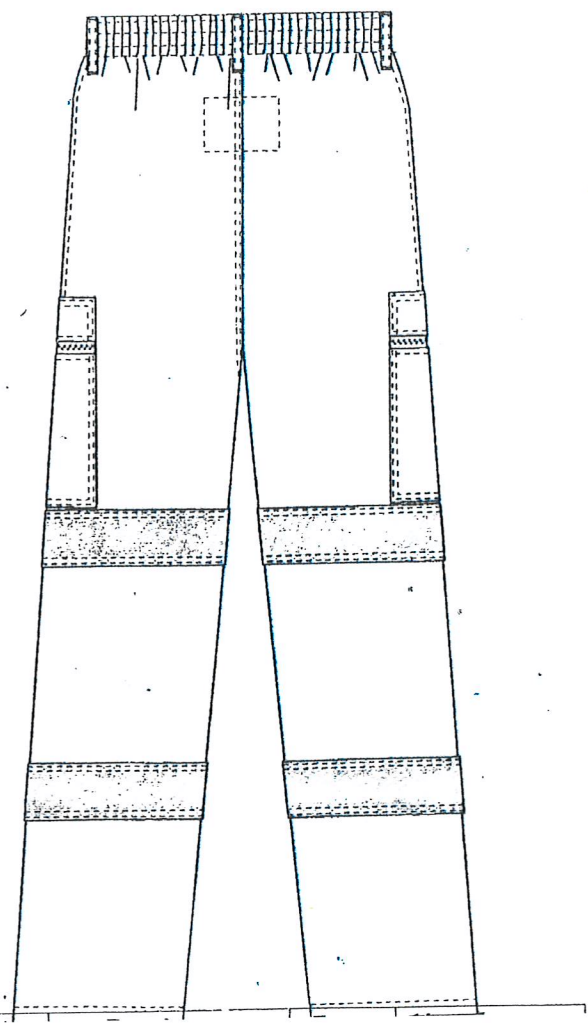
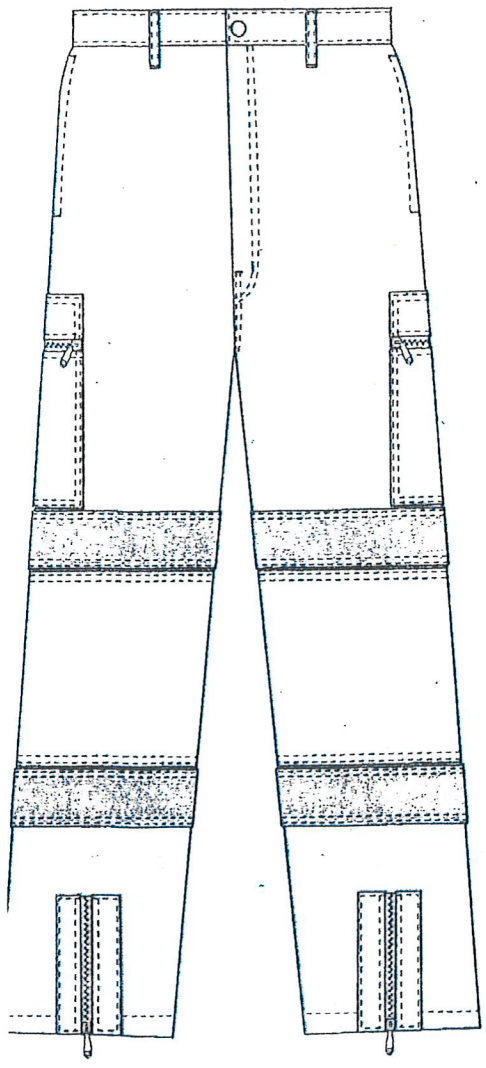
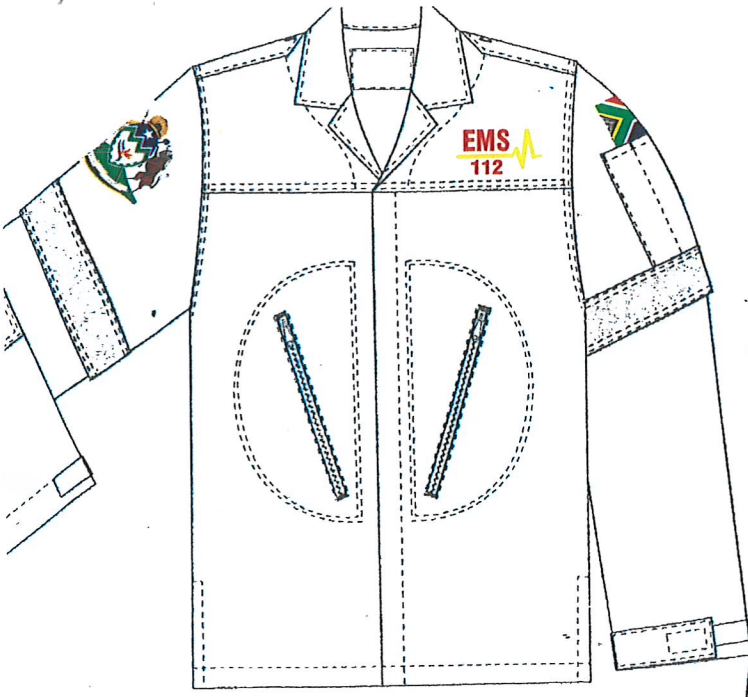
	Pattern Size	Jacket Size	Trousers Size	Jacket Chest Measurement		Trousers Seat Measurement		Inner Leg	Sleeve
XS	26	77	77/67	94	47	92	46	78	49
	28	82	82/72	99	49	97	48.5	79	49
S	30	87	87/77	104	52	102	51	80	49
	32	92	92/82	109	54.5	107	53.5	81	50
M	34	97	97/87	114	57	112	56	82	50
	36	102	102/92	119	59.5	117	58.5	82	50
L	38	107	107/97	124	62	122	61	82	50
	40	112	112/102	129	64.5	127	63.5	82	51
XL	42	117	117/107	134	67	132	66	81	51
	44	122	122/112	139	69.5	137	68.5	81	52
2XL	46	127	127/117	144	72	142	71	80	52
	48	132	132/122	149	74.5	147	73.5	80	53
3XL	50	137	137/127	154	77	152	76	80	53
	52	142	142/132	159	79.5	157	78.5	80	53
4XL	54	147	147/137	164	82	162	81	80	54
	56	152	152/142	169	84.5	167	83.5	80	54
5XL	58	157	157/147	174	87	172	86	80	54
	60	162	162/152	179	89.5	177	88.5	80	54

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EMS

Coveralls, two-piece







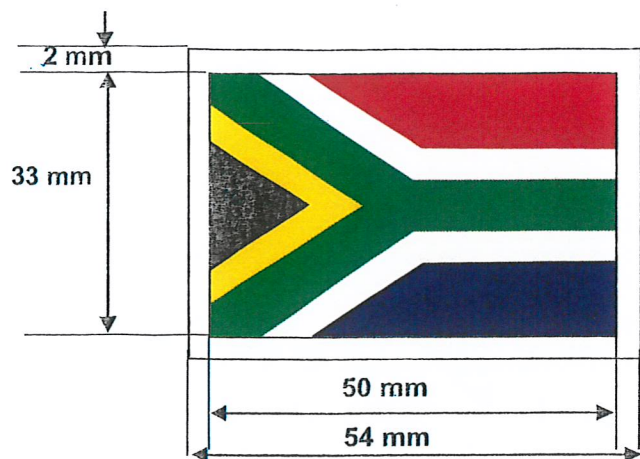
* 244x220mm



* 80x80mm



* 110x60mm



Colour section	Proportion	Width
Red	1/3	11.0 mm
Blue	1/3	11.0 mm
Green	1/5	6.6 mm
White	1/15	2.2 mm
Yellow	1/15	2.2 mm

6.4 Collar

- ◆ one-piece open-neck shirt type collar
- ◆ edge-stitched
- ◆ of finished width 70 mm at the points and 80 mm at centre back

6.5 Trouser

- ◆ front fly opening fitted with a slide fastener, double stitched and bar-tacked at the bottom edge
- ◆ front to have a separately cut waistband of finished width 40 mm that shall fasten with a button and buttonhole
- ◆ back waistband to be fitted with elastic webbing and ruched with four rows of stitching
- ◆ waist to be fitted with five belt loops of finished length 70 mm, two positioned on the front and three on the back
- ◆ to have two side pockets
 - positioned in the side seam, with the top edge 40 mm below the waistband seam
 - pocket bags of outer material
 - pocket mouth of finished length 18 cm and edge-stitched 10 mm
 - mouth ends to be bar-tacked
 - of finished width and depth 18 cm (measured below bottom bar-tack of pocket mouth)
- ◆ to have 2 side zips 17cm to be fitted on the side seam of the pocket to enter internal body.
- ◆ fitted with a through opening
 - positioned on inside of side pocket (same length as side pocket)
 - opening to be fitted with a slide fastener
 - fitted with a 20 mm double folded outer material fly-catch behind the stringers
- ◆ fitted with two thigh pockets
 - centrally positioned over the side seam
 - patch pockets of finished width 18 cm
 - of finished length 19 cm
 - pocket mouth to be of finished length 18 cm and fitted with a horizontally positioned slide fastener, 30 mm below the top edge of the pocket
 - edges to be double-stitched
- ◆ fitted with a knee reinforcement patch
 - of outer material, interlined with wadding
 - of finished depth 18 cm
 - laid on top of leg and top and bottom edges to be double-stitched
 - side edges to be sewn in with the side seams
- ◆ each leg to be fitted with two lengths of reflective tape

Ref. No	Date	Responsibility	Doc Issue	Page	No of pages
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