



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 10/10/2024
Closing Date: 18/10/2024
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: EG & Usher Memorial Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods/
service is required: EG & USHER MEMORIAL HOSPITAL

Date Submitted: 10/10/2024

ITEM CATEGORY AND DETAILS

Quotation number: EGU 80/24/25

Item Category: Goods

Item Description: STAFF UNIFORM

Quantity (if supplies): LIST ATTACHED

COMPULSORY BRIEFING SESSION / SITE VISITE

Select Type: Not applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: EG & USHER MEMORIAL HOSPITAL
QUOTES SHOULD BE DELIVERED TO: EG & USHER MEMORIAL HOSPITAL


ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Miya Nomvula

Email: egusherhospital@gmail.com

Contact number: 0397978128

Finance Manager Name: Mrs Ndlobeni

Finance Manager Signature 

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: **EG AND USHER MEMORIAL HOSPITAL**

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EG AND USHER MEMORIAL HOSPITAL

E-MAIL ADDRESS: egusherhospital@gmail.com

CNR ELLIOT AND AVENUE, KOKSTAD 4700

NA	/EGU	/80	/2024 -2025
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VALIDITY PERIOD: 90 DAYS

10/10/2024

CLOSING DATE: 18/10/2024

CLOSING TIME: 11:00

STAFF UNIFORM

ONCE OFF

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS):
EG & USHER MEMORIAL HOSPITAL TENDER BOX

ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:

CONTACT PERSON: MIYA P.N

TELEPHONE NUMBER: 039 7978128

E-MAIL ADDRESS: egushernhospital@gmail.com

ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON: N.M. MFENE

TELEPHONE NUMBER: 039 7978119

E-MAIL ADDRESS: egusherhospital@gmail.com

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 ABOVE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022. THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER:

E-MAIL ADDRESS:

POSTAL ADDRESS:

STREET ADDRESS:

TELEPHONE NUMBER:

FACSIMILE NUMBER:

CELLPHONE NUMBER:

SARS PIN:

VAT REGISTRATION NUMBER (if VAT vendor):

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE:

M	A	A	A				
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[illegible]



STAFF UNIFORM

RDP Goal: Full points allocated to promote South African owned enterprises

[illegible]

YES / NO
YES / NO
YES / NO

YES / NO
YES / NO

SIGNATURE OF BIDDER:

[By signing this document, I hereby agree to all terms and conditions]

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CLARITY ON DECLARATION OF INTEREST SBD 4 (a)

BIDDER NAME	
LEGISLATION ON DISCLOSURE OF INTEREST	
<p>The Public Service Act 103 of 1994 indicates in section 30(1) that "No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department."</p> <p>Furthermore, in terms of the Public Service Regulations paragraph 13(c), "An employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state, unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act"</p> <p>Treasury Regulations 16A8.4 further indicates that "If a supply chain management official or other role player, or any close family member, partner or associate of such official or other role player, has any private or business interest in any contract to be awarded, that official or other role player must-(a) disclose that interest; and (b) withdraw from participating in any manner whatsoever in the process relating to that contract."</p>	
CLARITY ON HOW TO DISCLOSE	
<p>Clause 2.2 of the Bidders Disclosure (SBD4), require the bidder to disclose a relationship with any person employed by the entire KZN Department of Health, even if that person is not employed by the procuring institution. The Department may use other Computer Assisted Techniques to verify possible interest, should you be found to have failed to disclose correctly, your bid/quotation will be treated as a false declaration, treated as non-responsive and disqualified.</p> <p>For example, if the tender is advertised or invited by Addington Hospital, yet the person with interest is employed by Manguzi Hospital, as long as that official is employed by the Department of Health, the bidder is required to disclose interest. Therefore the question is, do you, or any person connected with the bidder, have a relationship with any person who is employed by the KZN Department of Health? If so, please furnish particulars on Bidders Disclosure (SBD4) section 2.2.1, as attached below,</p>	

I read the above clarity on disclosure of interest and I commit to disclose as directed, should I fail to disclose correctly. I am aware of the consequences, which may include disqualification of my offer.

BIDDER SURNAME AND INITIALS

SIGNATURE

DATE

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

2 BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? YES / NO

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?² 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 consortium³ 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
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¹ The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² "Procuring institution" refers to all institutions under the Accounting Officer of the Department of Health.

³ 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

GCC

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

1. Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad markets its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, stock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.
2. **Application**
- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
3. **General**
- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za



4. **Standards**
4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. **Use of contract documents and information; inspection.**

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. **Patent rights**

- 6.1. The supplier shall indemnify 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.

7. **Performance security**

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
(b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. **Inspections, tests and analyses**

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost, and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the supplier's cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. **Packing**

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. **Delivery and documents**

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11. **Insurance**

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. **Transportation**
 - 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
13. **Incidental services**
 - 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
 - (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the

Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- 13.2.
14. **Spare parts**

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

 - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
15. **Warranty**
 - 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
 - 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
 - 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
 - 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
 - 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
16. **Payment**
 - 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
 - 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
 - 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
 - 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.
17. **Prices**
 - 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
18. **Contract amendments**
 - 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
19. **Assignment**
 - 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
20. **Subcontracts**
 - 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
21. **Delays in the supplier's performance**
 - 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
 - 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
 - 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
 - 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
22. **Penalties**
- 22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
23. **Termination for default**
- 23.1. 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:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. 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.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.
- 23.7. These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
24. **Anti-dumping and countervailing duties and rights**
- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
25. **Force Majeure**
- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
26. **Termination for insolvency**
- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
27. **Settlement of Disputes**
- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.



- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.
28. **Limitation of liability**
28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6:
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs; provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. **Governing language**
29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. **Applicable law**
30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
31. **Notices**
31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. **Taxes and duties**
32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
33. **National Industrial Participation (NIP) Programme**
33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
34. **Prohibition of Restrictive practices**
34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL 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.
- 3.1.1. 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.

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

- 3.3. The price quoted must include VAT (if VAT vendor).
- 3.4. 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.

- 3.5. The bidder must ensure the correctness & validity of the quotation.
- 3.6. (i) the bidder's risk; 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 preferential procurement 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 products 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.
- 3.21. Should there be a variation in price and such variation is above the order amount, the Department will reserve the right to place a new order.

4. NEGOTIATIONS

- 4.1. The Department reserves the right to negotiate with the shortlisted bidder/s prior or post award. The terms and conditions for negotiations will be communicated to the shortlisted bidder/s prior to invitation to negotiations. This will be done to ensure value for money and where the bidder's price is deemed to be exorbitant, uneconomical or not market related.

5. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 5.1. 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.
- 5.2. 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.
- 5.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 5.4. 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.
- 5.5. Any alteration made by the bidder must be initialed; failure to do so may render the response invalid.
- 5.6. Use of correcting fluid is prohibited and may render the response invalid.
- 5.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 5.8. Where practical, prices are made public at the time of opening quotations.
- 5.9. 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.
- 5.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

6. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 6.1. 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.

6.2. 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.

6.3. 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.

6.4. 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.

6.5. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

7. SAMPLES

7.1. 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.

7.2. **Samples must be made available when requested in writing or if stipulated on the document.**

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.

8. COMPULSORY SITE INSPECTION / BRIEFING SESSION

8.1. 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 will not take place.

(ii) **Date:** / / **Time:** **Place:**

<p>Institution Stamp:</p>	<p>Institution Site Inspection / briefing session Official:</p> <p>Full Name: _____</p> <p>Signature: _____</p> <p>Date: _____</p>
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9. STATEMENT OF SUPPLIES AND SERVICES

9.1. 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.

10. SUBMISSION AND COMPLETION OF SBD 6.1

10.1. 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.

11. TAX COMPLIANCE REQUIREMENTS

11.1. 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.

11.2. 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.

12. TAX INVOICE

12.1. 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
- (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.

13. PATENT RIGHTS

13.1. 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.

14. PENALTIES

14.1. 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.

- 14.2. 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.
- 14.3. 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.
- 14.4. 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.
15. **TERMINATION FOR DEFAULT**
- 15.1. 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.
- 15.2. 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.
- 15.3. 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.

16. **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 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

- 1.2. The applicable preference point system for this tender is the 80/20 preference point system.

- 1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
(a) Price; and
(b) Specific Goals.

- 1.4. The maximum points for this tender are allocated as follows:

POINTS	
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

- 1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
(b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
(c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
(d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
(e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

90/10

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

OR

$$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{max}} \right)$$

Where

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

90/10

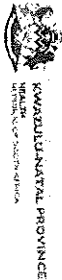
$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

OR

$$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender



4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2), 5(2), 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
RDP Goal: Full points allocated to promote South / 20		

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm: _____
- 4.4. Company registration number: _____
- 4.5. TYPE OF COMPANY/ FIRM [tick applicable box]
- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- The information furnished is true and correct.
- The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct:
 - If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - disqualify the person from the tendering process;
 - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - 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;
 - recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audit attestation (near the other side) rule has been applied; and
 - forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:



ANNEXURE A: SPECIFICATION FORM

NAME OF PROCURING FACILITY		EGUM HOSPITAL	
ITEM DESCRIPTION		STAFF UNIFORM	
ITEM PURPOSE		1. For protective wear	
ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)			COMPLIES (YES/NO)
1.	Navy skits with different size material be a 55/45 trevira (wool blend		YES
2.	Navy trousers with different size top quality woven polyester/cotton		YES
3.	Golf t-shirts powder blue and white polly cotton which is a blend of 50% cotton and 50% polyester		YES
4.	Navy jersey v neck knitties fabric the body and sleeves be knitted in 100% worsted spun high bulk acrylic		YES
5.	White and powder bluer shirt		YES
QUALITY STANDARD			
UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAL ETC)		UNIT	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?	Yes for the awarded supply		
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	NO		

Name of End-user (in full)	Name of SCM Rep (in full)
Designation / Rank (in full)	Designation/ Rank (in full)
Signature	Signature
Date	Date

GROWING KWAZULU-NATAL TOGETHER

Bidder Initial here: _____



Quotation No.	EGU 80 /24/25
Quotation Description	Staff uniform

EVALUATION CRITERIA

This institution intends to evaluate valid quotations using **five (5) evaluation stages**. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

Stage 2: Capacity to Deliver

Stage 3: Compliance with Specification

Stage 4: Price and Preference Points System (Specific Goals)

Stage 5: Objective Criteria (Submission of Sample)

Bidder Initial here: _____



STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
Administrative Compliance			
1.	PARTICULARS OF QUOTATION	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
Compulsory Compliance			
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs)	NO	YES
9.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	YES
Mandatory Requirements			
09.	THE BIDDER MUST PROVIDE PROOF THAT THE ITEMS TO BE SUPPLIED ARE SABS OR SANS APPROVED	NO	YES

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented or falsified the quotation will be disqualified or contract maybe be terminated.

STAGE 2: CAPACITY TO DELIVER

1.	Valid copy of at least two order and delivery note which will serve as proof that you have delivered the order either in private or public health facility.
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Bidder Initial here: _____



EVALUATION CRITERIA

	Note: Should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation
2.	As part of risk management, if there is valid proof that the bidder was previously issued with an order and thereafter failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.

STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies with Specification Yes /No
The bidder / Tenderer to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation.	YES

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 1000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and must not exceed	100

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
RDP Goal: Full point allocated to promote South African owned enterprises	20	1. CIPC Certificate 2. BBBEE Certificate/Sworn Affidavit 3. ID Copies

NOTE:

Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification; however, the bidder will not be awarded points for specific goals.

STAGE 5: OBJECTIVE CRITERIA (SUBMISSION OF SAMPLE)

1. A successful bidders who scored the highest points will be required to submit samples, the institution will only accept and award compliant sample.

Bidder Initial here: _____



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EAST CRIGUALAND & USHER MEMORIAL HOSPITAL

Chr. Elliot Street & the
Avenue

P/Bag x 506, Kokstad 4700

Email Address:

DIRECTORATE:

Item No	Quantity	Description	Price
1.	102	Safety shoes	
		Size 3 x1	
		Size 4x6	
		Size 5x12	
		Size 6x13	
		Size 7x35	
		Size 8x30	
		Size 9x 2	
		Size 10x3	
2.	06	Sate shoes none steel cap	
		Size 8x2	
		Size 11x2	
		Size 7x2	
3.	16	Parabellum	
		Size 6x1	
		Size 7x5	
		Size 8x4	
		Size 9x4	
		Size 10x2	
4.	04	Combat security boots	
		Size 7x1	
		Size 8x1	
		Size 9x1	
		Size 10x1	
5.	51	White shirts males short sleeves	
		Size small x06	
		Size medium x12	
		Size large x23	
		Size X large x7	
		Size XXXLarge x3	
6.	16	White shirt short sleeves female size bust(122)s length(35) s width(43) x5	
		Size bust(102)s length(60) s width(40) x5	
		Size bust(93)s length(40) s width(37) x2	
		Size bust(107)s length(45) s width(47) x2	
		Size bust(150)s length(35) s width(60) x2	
7.	48	Powder blue shirts female short sleeves	
		Size bust(120)s length(30) s width(40) x3	
		Size bust(110)s length(30) s width(32) x3	



KWAZULU-NATAL PROVINCE
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		Size bust(110)s length(30) s width(35) x3	
		Size bust(125)s length(35) s width(45) x3	
		Size bust(120)s length(35) s width(40) x3	
		Size bust(122)s length(35) s width(40) x3	
		Size bust(140)s length(35) s width(50) x3	
		Size bust(122)s length(35) s width(43) x3	
		Size bust(112)s length(37) s width(55) x3	
		Size bust(134)s length(38) s width(42) x3	
		Size bust(129)s length(35) s width(45) x3	
		Size bust(138)s length(35) s width(40) x3	
		Size bust(102)s length(30) s width(34) x3	
		Size bust(117)s length(30) s width(36) x3	
		Size bust(127)s length(35) s width(61) x3	
		Size bust(168)s length(44) s width(63) x3	
8.	63	Powder Blue golf T-shirts	
		Size small x6	
		Size medium x19	
		Size large x25	
		Size X large x6	
		Size XXXL x4	
		Size XXXXL x3	
9.	08	White golf T-shirts	
		Size large x4	
		Size XXX large x2	
		Size X large x2	
10.	52	Navy formal pants male	
		Size 30x6	
		Size 32x6	
		Size 34x16	
		Size 36x16	
		Size 38x4	
		Size 42x4	
11.	64	Navy skirts female	
		Size waist (120) hips(122) length(65)x2	
		Size waist (100) hips(115) length(60)x2	
		Size waist (100) hips(112) length(70)x2	
		Size waist (117) hips(125) length(75)x2	
		Size waist (124) hips(138) length(65)x2	
		Size waist (120) hips(123) length(68)x2	
		Size waist (138) hips(155) length(70)x2	
		Size waist (117) hips(122) length(70)x2	
		Size waist (104) hips(127) length(65)x2	
		Size waist (123) hips(122) length(65)x2	
		Size waist (120) hips(130) length(75)x2	
		Size waist (130) hips(145) length(71)x2	
		Size waist (100) hips(117) length(60)x2	
		Size waist (112) hips(115) length(67)x2	
		Size waist (130) hips(160) length(75)x2	



KWAZULU-NATAL PROVINCE
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		Size waist (168) hips(209) length(71)x2	
		Size waist (116) hips(136) length(65)x2	
		Size waist (101) hips(136) length(65)x2	
		Size waist (123) hips(122) length(65)x2	
		Size waist (123) hips(122) length(70)x2	
		Size waist (79) hips(40) length(63)x2	
		Size waist (107) hips(45) length(47)x2	
		Size waist (150) hips(35) length(60)x2	
		Size 36 x8	
		Size 40 x2	
		Size 44 x2	
		Size 46 x2	
		Size 48 x2	
		Size 52 x2	
12.	68	Navy jersey v neck male & female	
		Size small x1	
		Size medium x 10	
		Size large x 31	
		Size X large x 10	
		Size XX large x 7	
		Size XXX large x 8	
		Size XXXX large x1	
13	110 pairs	Black socks: wool / nylon style: chemical treated to prevent fungal growth half hose with re-in forced heel and toe	
		Size 7 to 8 x108	
		Size 9 to 10 x2	
14.	112 pairs	Black magnum socks	
		Size 8 to 10 x68	
15.	05	White dress female	
		Size bust (125)waist(111)hips(134)s length(37)s width (45) dress length(64)	
16.	05	White pants male size 36	
17.	02	Gumboots size 7 & 8	
18.	01	Navy rain coat size X large x01	
19.	02	Polar fleece jacket maroon long sleeves size XX large	
20.	47	Polar fleece jacket male and female navy long sleeves	
		Size medium x 4	
		Size large x 24	
		Size X large x 7	
		Size XX large x5	
		Size XXX large x6	
		Size XXXXX large x1	
21.	08	Navy swat caps for security size large x6 size XXX large x2	
22.	08	Woolen hats large	
23.	08	Short sleeves shirt mazarine blue for security size Large x6 size XXXX large x 2	
	07	Long sleeves shirt mazarine blue for security size Large x6 size XXXX large x1	
24.	06	Navy formal trousers for security	
		Size 96 x2	



KWAZULU-NATAL PROVINCE
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		Size 97 x2	
		Size 102 x2	
25.	02	Navy skirts for security	
26.	08	Combat pants for security	
		Size 112 x02	
		Size 97 x04	
		Size 96 x02	
27.	04	Patroller jacket navy size Large x03 size XX large x01	
28.	04	Navy rain suite with hood size Large x03 size XXX large x01	
29.	08 pairs	Epaulettes navy size 3 strips x02 ,2 strips x02 and 1 strips x04	
30.	04 pairs	Shoulder fleashes	
31.	04	Navy blazer with kzn logo on the left hand side top pocket size Large x03 and size XX large x01	
32.	39	Chefs jackets long sleeves white	
		Size 38x3	
		Size 40x6	
		Size 42x9	
		Size 44x9	
		Size 48x6	
		Size 52x6	
33.	18	Chef trousers baggies colour black and white	
		Size 36x06	
		Size 38x06	
		Size 40x06	
34.	24	Chef skirts colour blue and white	
		Size 38x06	
		Size 42x06	
		Size 48x06	
		Size 52x06	
35.	08	Body warmer	
		Size small x01	
		Size medium x02	
		Size large x01	
		Size X large x03	
		Size XXX large x01	
36.	08	Pull over navy	
		Size small x01	
		Size medium x02	
		Size large x01	
		Size X large x03	
		Size XXX large x01	
37.	08	Dust coat white	
		Size small x01	
		Size medium x02	
		Size large x01	
		Size X large x03	
		Size XXX large x01	
38.	08	Jacket navy	
		Size small x01	



KWAZULU-NATAL PROVINCE
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		Size medium x02	
		Size large x01	
		Size X large x03	
		Size XXX large x01	
39.	24	Conti suit overall 2 piece 100% cotton flame retardant & acid resistant sabs approved class c category 3 navy x12 and white x12	
		Size 42x6 navy	
		Size 44x6 navy	
		Size 38x9 white	
		Size 44x3 white	
40.	02	Gloves candy rigger	
41.	03	Gloves electrical	
42.	06	PVC open cuff terry palm long sleeve gloves	
43.	04	Green welding elbow gloves	
44.	02	Mechanical gloves	
45.	02	Gloves candy rigger	
46.	08	Gumboots	
		Size 8x5	
		Size 10x1	
		Size 7x2	
47.	01	Welding helmet auto glass change	
48.	06	Goggles	
50.	08	Coats for woman navy to Mach with skirts	
		Size 34x1	
		Size 36x1	
		Size 42x1	
		Size 44x1	
51.	10	Shifts formal for woman powder blue	
		Size medium x2	
		Size large x2	
		Size X large x2	
		Size XX large x 4	
52.	11	Jackets navy	
		Size small x1	
		Size medium x 2	
		Size Large x1	
		Size X large x1	
		Size XX large x5	
53.	08	Skirts for woman navy formal to Mach with coats	
		Size 34x1	
		Size 36x1	
		Size 42x1	
		Size 44x1	
54.	16	Parts manfinty mode men solid color straight fit business dress pants with pockets navy	
		Size 30x4	
		Size 34x6	
		Size38x2	
55.	08	Shoes women soft leather high heels work shoes black	



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		Size 6x1	
		Size 5x1	
		Size 7x2	
56.	04	Cooperate scarf	
57.	04	Ties	
58.	04	Navy dress for woman formal	
		Size 34x1	
		Size 36x1	
		Size 42x1	
		Size 44x1	
59.	04	Formal shoes black for man	
		Size 6x2	
		Size 7x1	
		Size 9x1	
60.	10	Shift for man formal	
		Size small x2	
		Size medium x4	
		Size XX large x4	

Compiled by
Miyg P.N.

DESCRIPTION	QTY	SIZE	SPECIFICATION

EPWP PROTECTIVE CLOTHING

NAVY BLUE TWO PIECE OVERALL	26	04 06 02	34 44 46 48	<p>PANTS features: flat front, YKK zip reinforced crotch metal button. Half elastic back, patch pocket & triple stitched back rise. Triple stitched inner trouser leg. Back pocket. Two side slant pockets. Jacket features; front yoke. Concealed front YKK. Patch pockets. Stitched down flap on chest pocket.</p> <p>65%poly/35%cotton.</p>
SAFETY BOOTS	02 PAIRS 04 PAIRS 01 PAIR	08 07 06	✓ ✓ ✓	<p>Black gross steel toe cap executive speed light weight & tough extra wide steel toe cap. Oil & acid resistant double density PU sole heat resistant to 90°C antistatic ace safety shoes (black)</p> <p>Coral 53002 safety shoe, full grain leather uppers black and grey sued overlay steel toe cap lace-up with padded collar.</p>
FEMALE SAFETY BOOTS	03 PAIRS	03 04 05 06 07 08	✓ ✓ ✓ ✓ ✓ ✓	<p>Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re-inforced heel and toe.</p>
MAGNUM BLACK SOCKS	57			Magnum Socks

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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PARABELUM	01	01	Good year welted, side leather stuck on stitched on rubber outer soles & molded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.			
	01	09				
GOLF T-SHIRTS	02	02	Short sleeves Golf T- shirt with three buttons in a front, Polly cotton which is a blend of 50% cotton and 50% polyester.			
	02	XL				
	02	XL	Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.			

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION

GENERAL ORDERLIES	QT	Waist	Hips	Length
	Y			
NAVY SKIRT	02	120	122	65
	02	100	115	60
	02	100	112	70
	02	117	125	75
	02	124	138	65
	02	120	123	68
	02	138	155	70
	02	117	122	70
	02	104	127	65
	02	123	122	65
	02	120	130	75
	02	130	145	71
	02	100	117	60
	02	112	115	67
	02	130	160	75
	02	168	209	71
	02	116	136	65
	02	101	136	65
	02	123	122	65
	02	123	122	70
	The material must be a55/45 trevira/ wool blend made in accordance with SABS 985 TYPE 33, the lining must be 100% polyester. The skirt must be three panel styles with a rear slit and 80mm melt loops. It must be fully lined and must fasten at the back by means of a zip and button. The front must be plain with two darts; the back must have two panels with rear slit and fastening zip. There must be four darts at the back. Hanger loop must be sewn into the side of the waist brand.			

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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LADIES POWDER BLUE SHORT SLEEVES SHIRTS	QT	Bust	S Length	Width	Short sleeves shirts, jackets type with front of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slip (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
	03	120	30	40	
	03	110	30	32	
	03	110	30	35	
	03	125	35	45	
	03	120	35	40	
	03	122	35	40	
	03	140	35	50	
	03	122	35	43	
	03	112	37	55	
NAVY FORMAL PANTS (MALES)	06	30			Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.
	04	32			
	14	34			
	10	36			
NAVY JERSEY V- NECK (Males & Females)	24	Large			Knitted fabric, the body and sleeves would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The construction of the fabric would be double jersey. Body shall consist of a front and back panel that are seamed. The lower edge of the body shall have a blind stitched double welt ribbing. Overlocking of the side seams to be batched finished with welt to 70mm. SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched & bar tacked a with finished width of 70mm. NECK OPENING: shall form a VEE Neck at the Centre front and shall be finished off with 30mm trim to be mock linked.
	04	Medium			
	06	X Large			
	04	XX Large			
	06	XXX Large			

DESCRIPTION	QTY	SIZE	SPECIFICATION
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					POWDER BLUE GOLF T- SHIRT (MALES)	06	Small																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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MALES WHITE SHIRTS	06 10 16 02	Small Medium Large X large	Short sleeves shirts, jacket type with front of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastening on each corner and a mock button. Open glad neck collar shall be dual.
SAFETY FOOTWEAR	04 02 14 14	05 06 07 08	Black steel toe cap executive speed light weight & tough extra wide steel toe cap. Oil & acid resistant double density PU sole heat resistant ace safety shoes (black)
Female	04 05 04 04 03 16 07 09 02	05 04 04 06 07 08 10	
BLACK STOCKINGS	90 Pair s	Fit All	Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re-in forced heel and toe.

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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BLACK MAGNUM socks	68 pairs			Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
MORTUARY				
WHITE DRESS	QTY	Bus t	wa st	Hips Length S Le ng th Dress
	05	124	1	134
			1	37
				4
				5
Short sleeves dress with collar two lower pockets & one chest pocket. 100% finest poly cotton on fabric. Hidden packet with side seam pockets, kick pleat and back pleat for easy movement, ties offer flexible waste.				
Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either side of the zip, two side pockets must have slant with waistband to accommodate the broad belt.				
WHITE PANTS (MALE)	05	36		
WHITE SHIRTS	05	LARGE		Short sleeves shirts, jacket type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastening on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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GUMBOOTS	02	07 & 08		GUMBOOTS
PARABELLUM SHOES	02	07 & 08		Good year welted, side leather stuck on stitched on rubber outer soles & molded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.
BLACK STOCKINGS	10 Pair			Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
HOUSE KEEPER				
White Shirt	QT Y	Bust	S Length	S Width
	05	122	35	43
	05	102	60	40
	Short sleeves shirts, jackets type with front of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slip (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.			
NAVY RAIN COAT	01	X LARGE		RAIN COAT
PARABELLUM	01	08		Good year welted, side leather stuck on stitched on rubber outer soles & molded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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			sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.				
BLACK STOCKINGS	10 Pair	s					Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
POLAR FLEECE JACKET	02	XX Large					Maroon long sleeves polar fleece jacket with two hidden side seam pocket and zipped in a front. Heavy weight.
POLAR FLEECE JACKET	24 04 07 05 06 01	Large Medium X Large XX Large XXX Large XXXXX Large					Navylong sleeves polar fleece jacket with two hidden side seam pocket and zipped in a front. Heavy weight.
TRANSPORT							
NAVY TROUSERS	04 04	42 38					Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.
WHITE SHIRTS	02	XXXL					Short sleeves shirts, jackets type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and



Physical Address: 1000/1001 The Avenue, Kokstad 4700
Physical Address: X406, Kokstad 4700
Tel: 033/9741901 Fax: 033/27559 Email: myisimcibini@kznhealth.gov.za
www.kznhealth.gov.za

Laundry Uniform

DESCRIPTION	QUANTITY	SIZE	SPECIFICATION
MALES FORMAL SHOES	1 2 1 1 2	6 7 8 9	Men's Jordan, Hero cooperate Black Parabellum lace up
Females shoes	2 1	5 9	Black ladies design safety boots, slip, oil, acid resistance. Flexible shock observation, lightweight, genuine leather
Trouser	2 2 2 6	32 34 36	Navy cotton polyester regular fit with zip up, deep pockets
Shirts	2 2 2 6	Medium Large X-large	White poly cotton, collar, short sleeves, regular fit
Body warmer	2 1 3 1 1 1	Medium Large X-large SMALL XXXL	Lined inside, 100% polyester, full zip up, Unisex
Pull over	2 1 1 3 1 1	Medium Large X-large SMALL XXXL	Navy cotton

DESCRIPTION	QUANTITY	SIZE	SPECIFICATION
JERSEY	2 1 3 1 1	MEDIUM LARGE X LARGE XXXL	Navy cotton
Duster coat	2 1 2 1 3 1 1	MEDIUM LARGE X-large SMALL XXXL	White polyester
Jacket	2 1 2 1 3 1 1	MEDIUM LARGE X-large SMALL XXXL	100% polyester navy

DESCRIPTION	QUANTITY	SIZE	SPECIFICATION
SHIRT	2 2 2	BURST = 93 SLEEVES LENGTH = 40 SLEEVES WIDTH = 37 BURST = 107 SLEEVES LENGTH = 45 SLEEVES WIDTH = 47 BURST = 150 SLEEVES LENGTH = 35 SLEEVES WIDTH = 60	WHITE, POLY COTTON STRETCH, COLLAR, FRONT BUTTONS REGULAR WITH DARTS

DESCRIPTION	QANTITY	SIZE	SPECIFICATION
SKIRTS	2	WAIST = 79 HIPS = 40 LENGTH 63	NAVY STRAIGHT CUT, BACK SLIT, HIGH WAIST, BELOW KNEE LENGTH
	2	WAIST = 107 HIPS = 45 LENGTH = 47	
	2	WAIST = 150 HIPS = 35 LENGTH = 60	

Done

DIRECTORATE:

Food Services

Gmt of Elliot Street and The Avenue, Kokstad, 4700
 Private Bag x506, Kokstad, 4700
 Tel: 0397978100 Fax: 0397272564 Email: nonkulileko.sizane@kznhealth.gov.za
 www.kznhealth.gov.za

FOOD SERVICES UNIFORM

DESCRIPTION	QUANTITY	SIZE	SPECIFICATION
SAFETY SHOES	01 01 01 03 01 03 01 01	3 4 5 6 7 8 9 10	Black pioneer commander Chelsea safety boot. Wide profile carbon steel toe cap Duel density polyurethane sole Impact resistant steel- toe cap Padded tongue, Oil resistant duel density Nylon laces Crack resistance, Slip resistance
CHEFS JACKETS LONG SLEEVES	03 06 09 09 06 06 06	38 40 42 44 48 52	Slender sleeves with French cuffs and thermometer pockets. Fabric soft and durable poly-cotton and guarantees comfort and sophistication for the professional female. Double breasted jackets 8 buttons.
Chet trousers –Baggies colour black and white	06 06 06	36 38 40	Elastic waist band, side pockets. Poly cotton and durability. Two deep side pockets. Multi fit and unisex. Baggy fit allows for improved air circulation around lower body and legs
Chet skirts colour blue and white	06 06	38 42	Elastic waist band, side pockets. Poly cotton and durability. Two deep side pockets. Fit allows for improved air circulation around lower body



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EAST GRIGUHALAND AND USHER MEMORIAL HOSPITAL
Gmt of Elliot Street and The Avenue, Kokstad 4700
Private Bag 4506 Kokstad 4700
Tel: 039 797 8100 Fax: 039 727 2564 Email: nokululeko.sizane@kznhealth.gov.za
www.kznhealth.gov.za

Food Services

DIRECTORATE:



SHIRAZ

GROWING KWAZULU-NATAL TOGETHER



Postal Address: P/BAG X506 KOKSTAD
 Physical Address: Corner of ELLIOT STREET and THE AVENUE
 Tel: 039 7978100 Fax: 039 7978162 Email address: skhumbuzo.mjaja@kznhealth.gov.za

Systems

DIRECTORATE:

DESCRIPTION	QTY	SIZE	SPECIFICATION
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SECURITY			
NAVY SWAT CAPS FOR SECURITY	06	Large	The cap shall have no flaps & shall be elasticized & cotton lined. Ventilated with three eyelets on each side. The cap to have an embodied badge attached to front panel during production. Composition 50/50% polyester /cotton.
	02	XXX Large	

DESCRIPTION	QTY	SIZE	SPECIFICATION
Woolen hats	08	Large	Woolen hats with kzn logo written security
BLACK LONG MAGNUM SOCKS	08 Pairs		A.E.M.S and security personnel wool/ nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
SHORT SLEEVES SHIRT, MAZARINE BLUE	06	Large	Open collar, glad neck style with shoulder straps for epaulettes & short sleeves with plain hemmed cuff. The shirt shall have two military style breast pockets with Velcro tipped mitered flaps with false button on flap. The left hand top pocket flap to have to have opened whole slit. Epaulettes to have a button holes at collar end. All buttons have four holes and the collar, epaulettes and pocket flaps are to be stitched. Composition 65/35 poplin weaves. Mass 115g per square meter.
LONG SLEEVES SHIRTS MAZARINE BLUE	06	Large	The shirt must have a one piece collar with long sleeves and shoulder straps for epaulettes. Epaulettes to have a button holes end. Two breast pockets with Velcro tipped mitered flaps with false button on flap. All buttons have four holes and collar, epaulettes & pocket flaps are to be stitched.

DESCRIPTION	QTY	SIZE	SPECIFICATION
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NAVY FORMAL TROUSERS	02	96	The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must a rubberized insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pocket must have slant. On ejected hip pocket with button and a fob. Pocket. Top quality woven polyester/cotton pocketing must be used throughout. The trousers must have a 30mm inlay at each side of the back seam. Chain stitching used on seat and side seam for extra strength. All stress pints must be bartered throughout. All garments with finished bottoms. Composition: 55% trevira/45%new wool. Number of threads per cm: 46/3 x 46/3
NAVY SKIRTS FOR SECURITY	02	46	The material must be a 55/45 trevira /wool blend made in accordance with SABS 985 TYPE 33, the lining must be 100% polyester. The skirt must be three panel styles with a rear slit and 80mm belt loops. It must be fully lined and must be fasten at the back by means of a zip and button. The front must be plain with two darts; the back must have two panels with two rear slit and zip fastening. There must be four darts at the back. The skirt must have a 40mm topstitched waistband with six 80mm belt loops. Hanger loops must be sewn into the side of the waistband.
COMBAT PANTS	02	112	Combat trousers shall have a 6cm wide waistband, two button closure on waistband, with 6 x 80mm belt loops a fly zip, two straight side pockets of size 29cm deep and 16cm wide to be bar tacked at top and bottom of opening, one jettied hip pocket on the right hand side, one pleated patch pocket with flap on left thigh of size 20,5cm deep and 19,5cm wide, plain bottoms with draw cords. All seats, side inside leg seams shall be overlocked and chain
	02	96	
	04	97	

DESCRIPTION	QTY	SIZE	SPECIFICATION
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PATROLLER JACKET (NAVY)	03	Large	Material: 65%/35% polyester/cotton treated for water repellence. Style: shall have a concealed zip front, two bottom patch pockets with flaps, two hand warmer pocket, a badge patch, two side zips of length 21cm, shoulder straps for epaulettes, button out warm liner, adjustable elasticized half belt at the back, adjustable storm cuffs, gusseted back, water repellent polyester cotton poplin material.
NAVY JERSEY V- NECK	03	Large	Knitted fabric: the body and sleeves would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The construction of the fabric would be double jersey. Body: shall consist of a front and back panel that are seamed. The lower edge of the body shall have a blind stitched double welt ribbing. Overlocking of the side seams to be batched finished with welt to 70mm. SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched & bar tacked a with finished width of 70mm. NECK OPENING: shall form a VEE Neck at the Centre front and shall be finished off with 30mm trim to be mock linked.
PARABELLUM BLACK SHOES	01	07 08 09 10	Good year welted, side leather stuck on stitched on rubber outer soles & molded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.
COMBAT SECURITY BOOTS	01	07 08 09	Leather upper, 1150 denier nylon mesh, moisture wicking Narelle lining, Eva midsole for comfort / shock absorption, steel shank for stability, heel

DESCRIPTION	QTY	SIZE	SPECIFICATION
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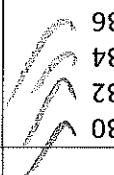
	01	10	stabilizer, carbon rubber outsole for durability. Black in color.
NAVY RAIN SUITE WITH HOOD	03	Large	Two piece yellow PVC. Press stud front jacket, elasticated waist trousers. Size X – large label: To be individually wrapped two piece yellow PVC. Press stud jacket, elasticated waist trousers. Pack and label: to be individually wrapped.
EPAULETTES (NAVY)	08 Pairs	02 X 03 Strips 02 X 02 Strips 04 x 01 strips	Firm plastic covered in black trevira wool. Composition 55% trevira /wool tapering to 50mm at the collar end, length 135mm, 02 epaulettes with 1 x 12mm gold braid stripe, 01 epaulettes with 02 x 12mm gold braid stripe, 02 epaulettes with 03 x 12mm gold braid stripe
SHOULDER FLESHES	04 Pairs		Shoulder fleshes, shall be made of rubberized nylon, they shall be 11cm long & 7.1cm wide. The molded print is KZN Health. The shoulder fleshes shall have a slit to accommodate the shoulder strap and shall have a pin clutch backing. Design as per attached photocopy. BACKGROUND COLOR: Navy. INSIDE COLOR: Gold. WRITING COLOR: Black. (pack & label: to be individually wrapped in plastic packets)
NAVY BLAZER	03	Large XXL	100% cotton with kzn logo on the left hand side top pocket

DESCRIPTION	QTY	SIZE	SPECIFICATION

GENERAL ORDERLIES		NAVY SKIRT			
QT	Y	Waist	Hips	Length	
02		120	122	65	<p>The material must be a55/45 trevira/ wool blend made in accordance with SABS 985 TYPE 33; the lining must be 100% polyester. The skirt must be three panel styles with a rear slit and 80mm melt loops. It must be fully lined and must fasten at the back by means of a zip and button. The front must be plain with two darts; the back must have two panels with rear slit and fastening zip. There must be four darts at the back. Hanger loop must be sewn into the side of the waist brand.</p>
02		100	115	60	
02		100	112	70	
02		117	125	75	
02		124	138	65	
02		120	123	68	
02		138	155	70	
02		117	122	70	
02		104	127	65	
02		123	122	65	
02		120	130	75	
02		130	145	71	
02		100	117	60	
02		112	115	67	
02		130	160	75	
02		168	209	71	
02		116	136	65	
02		101	136	65	
02		123	122	65	
02		123	122	70	

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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NAVY JERSEY V- NECK (Males & Females)	24	Large	Knitted fabric, the body and sleeves would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The construction of the fabric would be double jersey. Body shall consist of a front and back panel that are seamed. The lower edge of the body shall have a blind stitched double welt ribbing. Overlocking of the side seams to be batched finished with welt to 70mm. SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched & bar tacked a with finished width of 70mm. NECK OPENING: shall form a VEE Neck at the Centre front and shall be finished off with 30mm trim to be mock linked.			
	04	Medium				
	06	X Large	Large Medium X Large XX Large XXX Large			
	04	XX Large				
	06	XXX				
	06	Large				
NAVY FORMAL PANTS (MALES)	06	30				Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.
	04	32				
	14	34				
	10	36				
LADIES	QT	Bust	S Length	Width	Short sleeves shirts, jackets type with front of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slip (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.	
POWDER	Y					
BLUE SHORT	03	120	30	40		
SLEEVES	03	110	30	32		
SHIRTS	03	110	30	35		
	03	125	35	45		
	03	120	35	40		
	03	122	35	40		
	03	140	35	50		
	03	122	35	43		
	03	112	37	55		

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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03	134	38	42
03	129	35	45
03	138	35	40
03	102	30	34
03	117	30	36
03	127	35	61
03	168	44	63

POWDER BLUE GOLF T- SHIRT (MALES)	06	Small				blend of 50% cotton and 50% polyester. Short sleeves Golf T- shirt with three buttons in a front, Polly cotton which is a
	10	Medium				
	16	Large				
	02	X Large				
WHITE GOLF T- SHIRT (PORTERS)	04	Large				blend of 50% cotton and 50% polyester. Short sleeves Golf T- shirts with 3 buttons in a front, Polly cotton which is a

SYSTEMS STAFF UNIFORM SPECIFICATION 2024/2025

DESCRIPTION	QTY	SIZE	SPECIFICATION
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MALES WHITE SHIRTS	06	Small	✓	Short sleeves shirts, jacket type with front of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastening on each corner and a mock button. Open glad neck collar shall be dual.
	10	Medium		
SAFETY FOOTWEAR	04	05 ✓	✓	Black steel toe cap executive speed light weight & tough extra wide steel toe cap. Oil & acid resistant double density PU sole heat resistant ace safety shoes (black)
	02	06 ✓		
SAFETY FOOTWEAR	14	07 ✓	✓	
	14	08 ✓		
Female	04	05 ✓	✓	
	04	06 ✓		
BLACK SOCKS	88	07 TO ✓	✓	Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re-in forced heel and toe.
	Pair	08		
	02	09 TO		

[illegible]

HOUSE KEEPER					
	GUMBOOTS	02	07 & 08		Velcro fastening on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
	GUMBOOTS	02	07 & 08		GUMBOOTS
	SHOES				Good year welted, side leather stuck on stitched on rubber outer soles & molded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.
	BLACK SOCKS	10	07 TO Pair 08		Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
	HOUSE KEEPER				
	White Shirt	QT	Bust	S Length	S Width
		05	122	35	43
		05	102	60	40
	NAVY RAIN COAT	01	X LARGE		
					RAIN COAT

HOUSE KEEPER					
	GUMBOOTS	02	07 & 08		Velcro fastening on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
	GUMBOOTS	02	07 & 08		GUMBOOTS
	SHOES				Good year welted, side leather stuck on stitched on rubber outer soles & molded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.
	BLACK SOCKS	10	07 TO Pair 08		Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
	HOUSE KEEPER				
	White Shirt	QT	Bust	S Length	S Width
		05	122	35	43
		05	102	60	40
	NAVY RAIN COAT	01	X LARGE		
					RAIN COAT

DESCRIPTION	QTY	SIZE	SPECIFICATION
PARABELLUM	01	08	Good year welted, side leather stuck on stitched on rubber outer soles & molded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.
BLACK SOCKS	10 Pair	07 TO 08	Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
POLAR FLEECE JACKET	02	XX Large	Maroon long sleeves polar fleece jacket with two hidden side seam pocket and zipped in a front. Heavy weight.
POLAR FLEECE JACKET	24	Large	Navylong sleeves polar fleece jacket with two hidden side seam pocket and zipped in a front. Heavy weight.
JACKET (Males & Females)	04 Medium 07 X Large 05 XX Large 06 XXX Large 01 XXXXX Large	/	
TRANSPORT	04	42	
NAVY TROUSERS	04	38	Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.

DESCRIPTION	QTY	SIZE	SPECIFICATION
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DESCRIPTION		QTY	SIZE	SPECIFICATION	
WHITE SHIRTS	02	XXXL			Short sleeves shirts, jackets type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
	02	XL			Short sleeves Golf T-shirt with three buttons in a front, Polly cotton which is a blend of 50% cotton and 50% polyester.
	02	XXXL			Good year welted, side leather stuck on stitched on rubber outer soles & molded full rubber heels. Polyester/cotton core spun thread shall be used with minimum values of R890 TEX & a breaking strength of 400N for welt sewing & R800 TEX & a breaking strength of 350N for outer sole stitching thread.
	01	10			
GOLF T-SHIRTS	02	XXXL			
	02	XL			
ENS RABELUM	01	10			
	01	09			



PROVINCE OF KWAZULU-NATAL

Melvin Bell

NAME & SURNAME	SIZE (Protective clothing)	SAFETY SHOES	GLOVES	GUMBOOTS	WELDING HELMET
Z.S. LENZI	42 x 3 Colour Navy	08 None Steel Cap Toe x 2	Gloves Candy Rigger x 2	08 x 1	
M. GWABENI	44 x 3 Colour Navy	11 None Steel Cap Toe x 2		10 x 1	
K. GOREY	38 x 3 Colour White	07 None steel Cap Toe x 2	Electrical gloves x 3	07 x 1	



Gen. Eliobas - Hlophong Road

Private x 506 Kokstad 4700

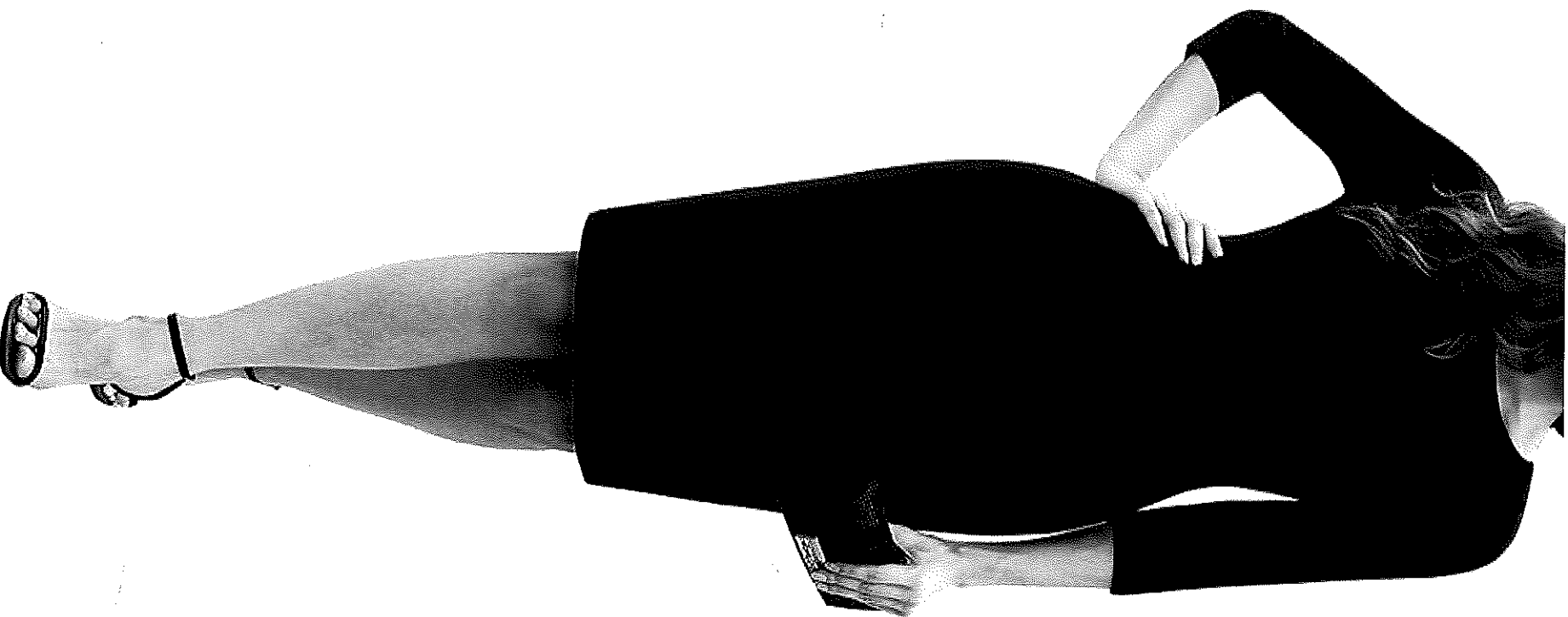
Tel: 039 297 8153

E-Mail: Williamson.hlophong@kznhealth

East Griceland and Usher Memorial Hospital

M.NYEMBEZI	42 x 3 Colour Navy	08 x 2 ✓	PVC Open Cuff Terry Palm, Long Sleeve x 6	08 x 3 ✓	
T.HLOPHE	38 x 3 Colour White	08 x 2 ✓	Green Welding Elbow x 2	08 x 1 ✓	
L.L.A ABRAHAMS	44 x 3 Colour White	07 x 2 ✓	Mechanical Gloves x 2	07 x 1 ✓	01 Auto Glass Change (New Type)
T. NYAWO	38 x 3 Colour White	07 x 2 ✓	Green Welding Elbow x 2		Goggles x 3
MAKHOBONGWANA	44 x 3 Colour Navy	06 x 2 ✓	Gloves Candy Rigger x 2		Goggles x 3
Totals	Protective clothing = 18	Safety Shoes = 16	Gloves = 08	Gumboots = 08	Helmet = 01 & Goggles=06

Signed by: Thabani Hlophong
Artisan Chief

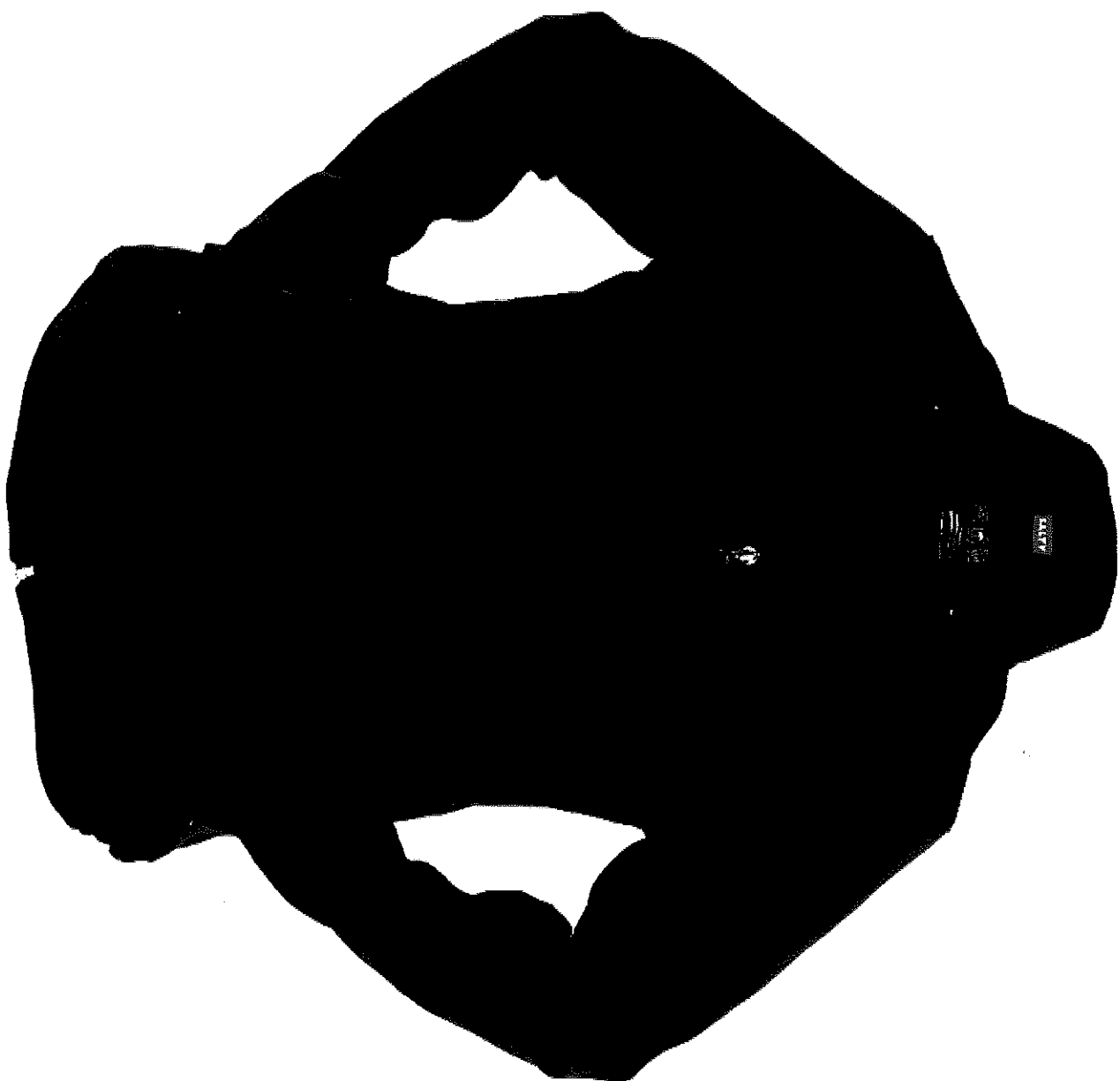


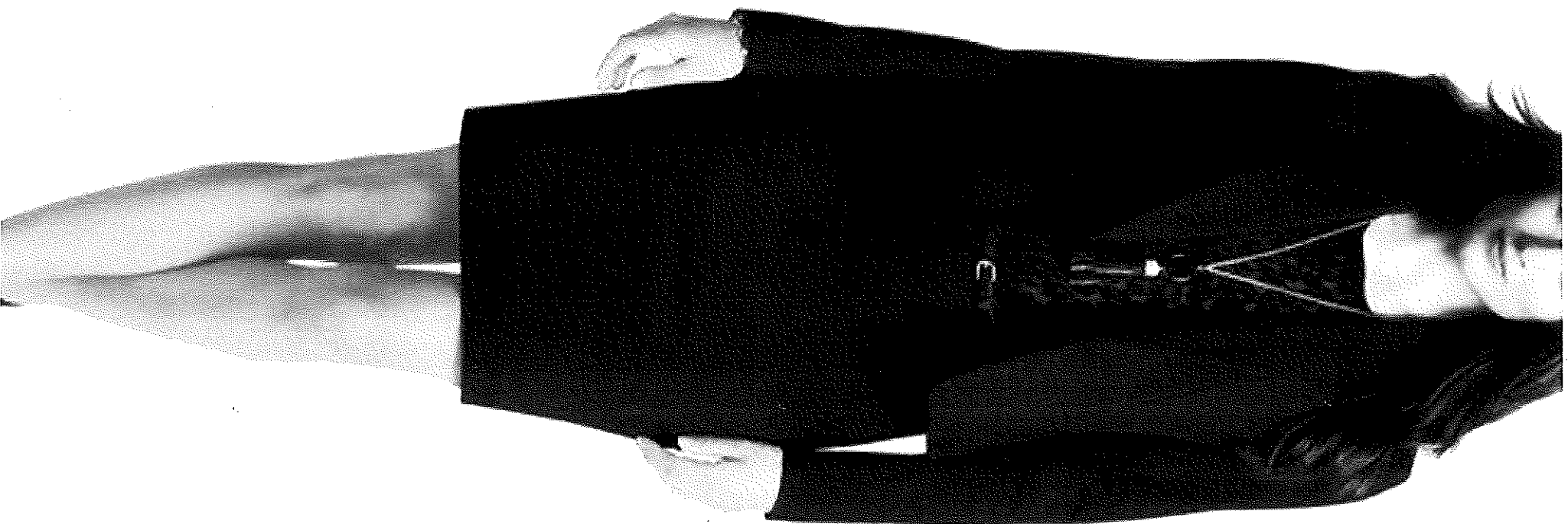


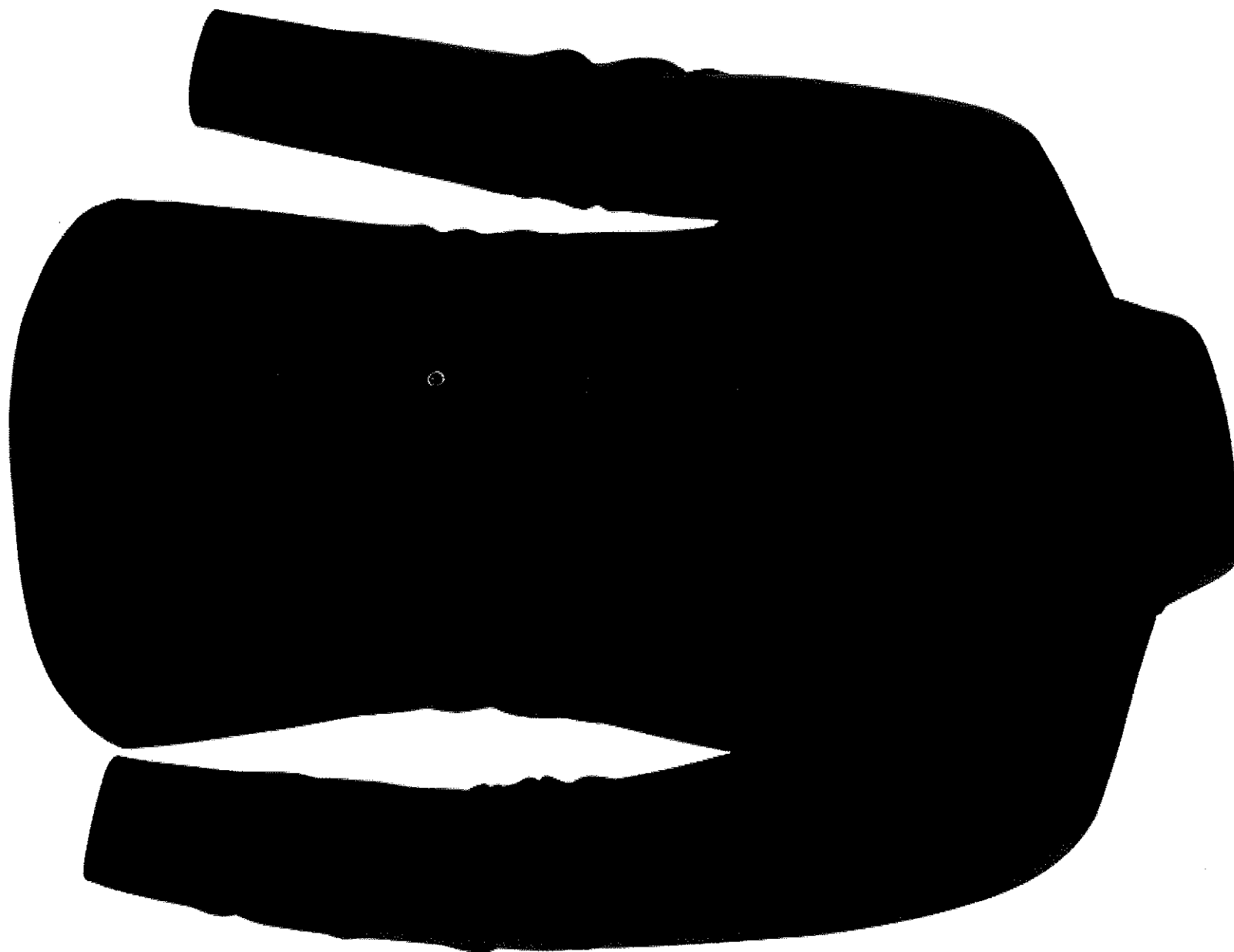
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Trends Women's Soft Leather High Heels Work Shoes, Black
Airline Stewardess Shoes, Soft Soles, Comfortable For Long











Manifinity Mode Men's Solid Color Straight Fit Business Dress Pants
With Pockets



