

Quotation Advert

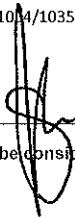
Opening Date:	2020-01-21	<input type="checkbox"/>
Closing Date:	2020-01-28	<input type="checkbox"/>
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Church of Scotland hospital	<input checked="" type="checkbox"/>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	CHURCH OF SCOTLAND HOSPITAL	
Date Submitted	2020-01-20	<input type="checkbox"/>
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 548/19-20	
Item Category:	Goods	<input checked="" type="checkbox"/>
Item Description:	<div style="border: 1px solid black; padding: 5px;"><p>SUPPLY AND DELIVER GREEN THEATRE GOWN SMALL, MEDIUM AND LARGE SUPPLY AND DELIVER GREEN THEATRE TROUSERS SMALL, MEDIUM AND LARGE AS PER ATTACHED SPECIFICATION</p></div>	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION / SITE VISIT		
Select Type:	Not Applicable	<input checked="" type="checkbox"/>
Date :		<input type="checkbox"/>
Time:		
Venue:	CHURCH OF SCOTLAND HOSPITAL ,STORES	
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO: CHURCH OF SCOTLAND ,TENDER BOX		
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:		
Name:	THANDO MHLONGO	
Email:	Thando.Mhlongo@kznhealth.gov.a	
Contact Number:		

Finance Manager Name:

033 4931033/1014/1035

Mr L Kauleza

Finance Manager Signature:



A handwritten signature in black ink, appearing to be 'L Kauleza', is written over a horizontal line. The signature is stylized and somewhat illegible.

No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
(i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

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

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

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

WITNESSES	
1.
2.

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

ITEM NO.	DESCRIPTION
38 104 08	<p>TROUSERS GREEN COTTON FOR THEATRE (SMALL)</p> <p><u>FABRIC/MATERIAL:</u> SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk. <u>THREADCOUNT:</u> 140 or better <u>COLOUR:</u> CKS 129-40c Jade Green. <u>STYLE:</u> Waistband with cord of self-material to tie in front. No fly opening. Two side pockets of self material, 18cm deep, 15cm wide at mouth</p> <p><u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering black over the entire face of the item. <u>WEIGHT:</u> not specified <u>DIMENSIONS:</u> Cord – 135cm long of self material, folded double and double stitched finished to 3.75cm wide. Trousers – 1. Size SMALL 2. Waist extended 95cm 3. Inside Leg 77cm 4. Side Seam 106cm 5. Bottom 47cm plain hemmed 1,5cm</p> <p><u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm. <u>SEAMS:</u> All seams raised, hemmed 0,6cm wide and Double stitched, Pockets bar tacked <u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018) <u>ADDITIONAL:</u> Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband – Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart</p> <p>Amended 17/09/2018, 05/04/2019</p>

DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
CONTRACT MANAGEMENT

20 JAN 2020

PRIVATE BAG X502
TUGELA FERRY
3010

ITEM NO.	DESCRIPTION
38 104 12	<p>TROUSERS GREEN COTTON FOR THEATRE (LARGE)</p> <p><u>FABRIC/MATERIAL:</u> SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk. <u>COLOUR:</u> CKS 129-40c Jade Green. <u>STYLE:</u> Waistband cord of self-material to tie in front. No fly opening. Two side pockets 18cm deep, 15cm wide at mouth</p> <p><u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering black over the entire face of the item. <u>WEIGHT:</u> not specified <u>DIMENSIONS:</u> Cord – 140cm long of self material, folded double and double stitched, finished to 3,75cm wide Trousers – 1. Size LARGE 2. Waist extended 110cm 3. Inside Leg 80cm 4. Side Seam 111cm 5. Bottom 47cm plain hemmed 1,5cm</p> <p><u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm. <u>SEAMS:</u> All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar tacked <u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018) <u>ADDITIONAL:</u> Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband - Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart</p> <p>Amended 18/09/2018, 05/04/2019</p>

DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
CONTRACT MANAGEMENT

20 JAN 2020

PRIVATE BAG X502
TUGELA FERRY
3010

ITEM NO.	DESCRIPTION
38 104 10	<p data-bbox="338 257 829 291">TROUSERS GREEN COTTON FOR THEATRE (Medium)</p> <p data-bbox="338 336 1244 369"><u>FABRIC/MATERIAL:</u> SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.</p> <p data-bbox="338 369 742 403"><u>COLOUR:</u> CKS 129-40c Jade Green.</p> <p data-bbox="338 403 1029 448"><u>STYLE:</u> Waistband cord of self-material to tie in front. No fly opening. Two side pockets 18cm deep, 15cm wide at mouth</p> <p data-bbox="338 470 1300 504"><u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering black over the entire face of the item.</p> <p data-bbox="338 504 630 537"><u>WEIGHT:</u> not specified</p> <p data-bbox="338 537 1308 571"><u>DIMENSIONS:</u> Cord – 135cm long of self material, folded double and double stitched, finished to 3,75cm wide</p> <p data-bbox="526 571 949 705">Trousers – 1. Size MEDIUM 2. Waist extended 105cm 3. Inside Leg 79cm 4. Side Seam 110cm 5. Bottom 47cm plain hemmed 1,5cm</p> <p data-bbox="338 728 909 761"><u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm.</p> <p data-bbox="338 761 1388 817"><u>SEAMS:</u> All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar lapped</p> <p data-bbox="338 817 1324 873"><u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimensions Manufacturer name, month and year. (e.g. Feb 2018)</p> <p data-bbox="338 873 1396 974"><u>ADDITIONAL:</u> Tops – folded over 4cm with cord secured at back (so as not to be lost) Waistband - Self material 4cm wide finished, threaded with girdle. Girdle to be secured at centre back and threaded through two "buttonhole" slits on the inside front of the waistband 20cm apart</p> <p data-bbox="338 1052 630 1086">Amended 17/09/2018, 05/04/2019</p>

DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
CONTRACT MANAGEMENT

20 JAN 2020

PRIVATE BAG X602
 TUGELA FERRY
 3010

**DEPARTMENT OF HEALTH
CHURCH OF SCOTLAND HOSPITAL
CONTRACT MANAGEMENT**

20 JAN 2020

PRIVATE BAG X502
TUGELA FERRY
3010

ITEM NO.	DESCRIPTION
38 046 32	<p>SURGEONS GOWNS (LARGE)</p> <p><u>FABRIC/MATERIAL:</u> SABS 1401 Part I and IV Type P.48, 100% Cotton and fully pre-shrunk. <u>COLOUR:</u> CKS 129-40c (Fast Dye Jade Green). Knitted cuffs - white <u>STYLE:</u> The Gown shall have an over-lapping back, fastening at the side neck and waist; raglan sleeves with knitted autoclavable cuffs and a round neck.</p> <p><u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering Black over the entire face of the item. <u>WEIGHT:</u> not specified <u>NECK:</u> Round neck, faced inside with self-material 4-6cm wide. Scooped out to a depth of 6cm from the base of the Throat or 17cm from the join of the neck and shoulder seams. Neck edge and facing to be stitched down And threaded with 1,25cm wide tape and 145cm long. The tape must be stitched fast in the centre front. (Ties A and B on the diagram)</p> <p><u>FRONT:</u> The front shall be one piece of self-material. Width 76cm, Length 150cm. Tapers to neck band with raglan sleeves and under-back</p> <p><u>UNDER-BACK:</u> The under-back shall be of self-material seamed (Left Back) at the left side. Shaped from the neck to the Waist, tying at the right-side seam 18cm below the armhole by means of 60cm ties in the under-back left Side seam, (F) and at the right side seam (C). The side edge shall be hemmed 1,25cm. From waist to hem width shall be 60cms.</p> <p><u>OUTER-BACK:</u> The outer-back shall be of self-material seamed (Right Back) at the right side and shaped from the neck to the waist. It shall tie at the neck Tie at the waist by means of 60cm ties attached to the left side flap seam. (E) and the right side seam (G) and a tie 60cm inside this right seam (D) The side edge shall be hemmed 1,25cm. From waist to hem width shall be 70cms.</p> <p><u>SLEEVES:</u> The sleeves shall be of self-material, 2- piece raglan sleeves and shall have 10cms good autoclavable quality knitted cuffs. Circumference un-stretched 18cm stretching to \pm27cm</p> <p><u>CUFFS:</u> Cuffs must be autoclavable</p> <p><u>DIMENSIONS:</u> Finished - Chest 160cm Bottom Width 165cm Length 150cm Neck circumference 70cm Sleeve underarm 75cm From Neck to cuff 80cm</p> <p><u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm. <u>SEAMS:</u> The bottom of the gown shall be hemmed 1,5cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked.</p> <p><u>SIZE TAB:</u> Mercerised and sirged dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name, month and year. (e.g. Feb 2018)</p> <p><u>ADDITIONAL:</u> Not Specified</p>

Amended: 12/09/2018, 05/04/2019

ITEM NO.	DESCRIPTION
38 046 31	<p data-bbox="292 1473 316 1765">SURGEONS GOWNS (MEDIUM)</p> <p data-bbox="363 981 387 1765"><u>FABRIC/MATERIAL:</u> SABS 1401 Part I and IV Type P.48. 100% Cotton and fully pre-shrunk.</p> <p data-bbox="395 1093 419 1765"><u>COLOUR:</u> CKS 129-40c (Fast Dye Jade Green). Knitted cuffs - white</p> <p data-bbox="427 734 467 1765"><u>STYLE:</u> The Gown shall have an over-lapping back, fastening at the side neck and waist; raglan sleeves with knitted autoclavable cuffs and a round neck.</p> <p data-bbox="475 801 515 1765"><u>LETTERING:</u> The item must be marked with the KZN 20 mm lettering Black over the entire face of the item. not specified</p> <p data-bbox="523 1473 547 1765"><u>WEIGHT:</u> Round neck, faced inside with self-material 4cm wide. Scooped out to a depth of 6cm from the base of the</p> <p data-bbox="555 712 595 1765"><u>NECK:</u> Throat or 17cm from the join of the neck and shoulder seams. Neck edge and facing to be stitched down And threaded with 1,25cm wide tape and 120cm long. The tape must be stitched fast in the centre front. (Ties A and B on the diagram)</p> <p data-bbox="603 689 643 1765"><u>FRONT:</u> The front shall be one piece of self- material. Width 76cm, Length 140cm. Tapers to neck band with raglan sleeves and under-back</p> <p data-bbox="651 712 691 1765"><u>UNDER-BACK:</u> The under-back shall be of self-material seamed (Left Back) at the left side. Shaped from the neck to the Waist, tying at the right-side seam 18cm below the armhole by means of 60cm ties in the under-back left Side seam, (F) and at the right side seam (C). The side edge shall be hemmed 1,25cm.</p> <p data-bbox="699 712 738 1765"><u>OUTER-BACK:</u> From waist to hem width shall be 60cms. The outer-back shall be of self-material seamed (Right Back) at the right side and shaped from the neck to the waist. It shall tie at the neck Tie at the waist by means of 60cm ties attached to the left, side flap seam. (E) and the right side seam (G) and a tie 60cm inside this right seam (D) The side edge shall be hemmed 1,25cm. From waist to hem width shall be 65cms.</p> <p data-bbox="746 734 786 1765"><u>SLEEVES:</u> The sleeves shall be of self-material. 2- piece raglan sleeves and shall have 10cms good autoclavable quality knitted cuffs. Circumference un-stretched 18cm stretching to \pm27cm</p> <p data-bbox="794 1339 834 1765"><u>CUFFS:</u> Cuffs must be autoclavable</p> <p data-bbox="842 1630 882 1765"><u>DIMENSIONS:</u> Finished - Chest 155cm Bottom Width 165cm Length 145cm Neck circumference 65cm Sleeve underarm 70cm From Neck to cuff 75cm</p> <p data-bbox="890 689 930 1765"><u>STITCHING:</u> Thread M80 mercerised, stitches 5 per 10mm.</p> <p data-bbox="938 689 978 1765"><u>SEAMS:</u> The bottom of the gown shall be hemmed 1,5cm. All seams shall be double lap felled. All ties shall be neat and securely bar-tacked.</p> <p data-bbox="986 824 1026 1765"><u>SIZE TAB:</u> Mercerised and singed dye fast size tab to be sewn on each item indicating item no, size, Manufacturer name, month and year. (e.g. Feb 2018)</p> <p data-bbox="1034 1451 1074 1765"><u>ADDITIONAL:</u> Not Specified</p> <p data-bbox="1082 1832 1106 1901">Amended: 12/09/2018, 05/04/2019</p>

DEPARTMENT OF HEALTH
 CHURCH OF SCOTLAND HOSPITAL
 CONTRACT MANAGEMENT
 20 JAN 2020
 PRIVATE BAG X602
 TUGELA FERRY
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