

SharePoint

Mthethwa Khaya - ?



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AdvertQuote



Quotation Advert

Opening Date: 2021-11-08

Closing Date: 2021-11-17

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Amajuba district office

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Amajuba District Office

Date Submitted: 2021-11-05

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
AMA 123/21/22

Item Category: Goods

Item Description: UNIFORM

Quantity (if supplies) ON QUOTATION DOCUMENT

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: Amajuba District Office, 38 Voortrekker Street, Newcastle

QUOTES SHOULD BE DELIVERED TO: Amajuba District Office, 38 Voortrekker Street, Newcastle 2940

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: KHAYA OR NELLY

Email: khaya.mthethwa@kznhealth.gov.za

Contact Number: 034 328 7030/54

Finance Manager Name: MRS. S.Y. MASANGO

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: AMAJUBA DISTRICT OFFICE
DATE ADVERTISED: 08/11/2021 CLOSING DATE: 17/11/2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 034 312 3122 E-MAIL ADDRESS: khaya,mthethwa@kznhealth.gov.za
PHYSICAL ADDRESS: 38 VOORTREKKER STREET, NEWCASTLE, 2940

QUOTE NUMBER: AMA 123/21/22

DESCRIPTION: UNIFORM

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [grid]

UNIQUE REGISTRATION REFERENCE [grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
AMAJUBA DISTRICT OFFICE, 38 VOORTREKKER STREET, NEWCASTLE

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ISIFUNDAZWE SAKWAZULU-NATAL

EZEMPILO

08 NOV 2021

DEPARTMENT OF HEALTH
PROVINCE OF KWAZULU-NATAL

DESCRIPTION: UNIFORM

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
	3 each size	LADIES NAVY SKIRT (SIZE: 36, 38, 44)				
	3 each size	NAVY MEN'S TROUSER (SIZE: 30, 32)				
	9 UNITS	WHITE SHIRT Short Sleeve(SIZE: (6 Male, 3 Female, SIZE: MEDIUM)				
	7 UNITS	NAVY JERSEY (SIZE: Small, 3 x Medium, 2 x Large, XLarge)				
	3 each size	BLACK STOCKINGS (SIZE: L, XL)				
	15 PAIRS	BLACK SOCKS (ONE SIZE FITS ALL)				
	6 PAIRS	BLACK SHOES (SIZES: 6, 6, 7, 8, 8, 8)				
	3 each size	NAVY BLUE TWO PIECE BILOER SUIT (Medium, Large)				
	7 PAIRS	WHITE GUM BOOTS(SIZE: 6, 6, 7, 8, 8, 8)				
	500 UNITS	NAVY BEANIES with Department of Health Logo				
	12 each size	LEATHER GLOVES (PVC / Rubber, non-slip, chemical resistant, above elbow length; SIZE: S, M, L).				
	33 UNITS	BEACON JACKET NAVY WITH SILVER TAPE(SIZES: Attached)				
	33 UNITS	TWO TONER RAIN SUIT WITH SILVER TAPE(SIZES: Attached)				
		(NB: Awarded Supplier will be required to send the pictures of the embroidered items via e-mail.)				
		(PLEASE complete : SBD 6.2, Annex C,E attached.)				
		(SPECIFICATIONS ATTACHED)				
		(Faxes, e-mailed or hand delivered quotations are accepted)				
		SUBMIT the execution plan letter as indicated (no.5) on Evaluation Criteria.				
		Submit original/certified copy of BEEE certificate for application of preferential points.				
		NB: As per SPECIAL CONTRACT CONDITIONS OF QUOTATIONS below.				
		Please sign the Evaluation Criteria form attached.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: <u>Khaya / Ndlovu</u> Tel: <u>0343281031/54</u> E-Mail Address: <u>Khaya.mthethwa@kznhealth.gov.za</u>	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: Tel:
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ISIFUNDAZWE SIKWAZULU-NATAL

B. ZEMPILO

08 NOV 2021

DEPARTMENT OF HEALTH
 PROVINCE OF KWAZULU-NATAL

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote...
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative
2.2. Identity Number
2.3. Position occupied in the Company (director, trustee, shareholder?)
2.4. Company Registration Number
2.5. Tax Reference Number
2.6. VAT Registration Number

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document? YES NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME) CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;
c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) Parliament.

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.**
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 - (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

- (i) The institution has determined that a compulsory site meeting 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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:

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING applicable box)

(Tick

YES	NO
-----	----

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

YES	NO
-----	----

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

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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
--

EVALUATION CRITERIA over R30 000.

Proposals received shall be evaluated on the following.

1. Specification

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

2. Correctness of information

All information required in the bid document must be accurate and dully completion including all the appropriate signatures. This include the completion of documentation where required and the submission of required / requested documentation e.g. Valid Tax Certificate, etc. Able to adhere to time frame (delivery/service period must be clearly indicated). Please ensure samples of products submitted is of good quality and free from infestations (moth & food insects) and in sealed tins. The institution reserves the right to verify all information submitted.

3. Preferential Points System

3.1 The 80/20 preferential point system shall be used in the evaluation process

B-BBEE Status Level of contributor	Number of points (80/20 system company to ring their level)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

4. Specific Goals

4.1 Over and above the following activities will be considered in the evaluation/ adjudication process.

4.2

- (i) The promotion of South African owned enterprises.
- (ii) Whether the quotation offers value for money
- (iii) Representivity in the composition of the vendor and the possibility of fronting
- (iv) Tax Clearance Certificate issued by the South African Revenue Services
- (v) Compulsory registration of the Provincial Suppliers Database
- (vi) SABS approved products
- (vii) As per specification
- (viii) Complete SBD 6.2, Annex C, E attached
- (ix) Verification the recommended bidder is not on the Register for tender defaulters
- (x) Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution

5. Execution Plan

5.1 If the bidder is a supplier not a manufacturer of the output tendered for, he/she must submit with the bid document on closing date and time of a bid, a guarantee from a manufacturer that support required to execute the contract will be successfully. Please attach a guarantee from a manufacturer as part of the bid document.

OR

If the bidder is a supplier (middle man) not keeping the product (item) directly on/in their shelves/shop, he or she must submit with the bid document on closing date and time of a bid, a guarantee letter from the supplier that support required to execute the contract will be successfully, a letter from the suppliers, a letter can include the product name and mention that item is fully compliant with specification . Please attach a letter from a supplier as part of the document.

This evaluation criteria is designed in such a way that responses would be required from the bidders, **NB:** Failure to submit the required documents(s) may invalidate the entire bid.

This evaluation criteria is designed in such a way that responses would be required from the bidders, **NB:** Failure to submit the required documents(s) may invalidate the entire bid.

**PLEASE SIGN AND RETURN THE EVALUATION CRITERIA WITH
THE QUOTATION FORM AND RELEVANT DOCUMENTS**

NAME & SURNAME

SIGNATURE

SECTION G

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y} \right) \times 100$$

Where

- x imported content
y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and
- this declaration certificate is not submitted as part of the bid documentation.

2. Definitions

- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content?

YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID No.

ISSUED BY: (Procurement Authority / Name of Institution):

NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names),
 do hereby declare, in my capacity as
 of(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286.
- (c) The local content has been calculated using the formula given in clause 3 of SATS 1286, the rates of exchange indicated in paragraph 4.1 above and the following figures:

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content % , as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____ DATE: _____

WITNESS No. 1 _____ DATE: _____

WITNESS No. 2 _____ DATE: _____

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1) Tender No.	
(E2) Tender description:	
(E3) Designated products:	
(E4) Tender Authority:	
(E5) Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	(E9) Total local products (Goods, Services and Works)		

(E10) **Manpower costs** (Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) **Administration overheads and mark-up** (Marketing, insurance, financing, interest etc.)

(E13) Total local content

This total must correspond with Annex C - C24

Signature of tenderer from Annex B _____

Date: _____

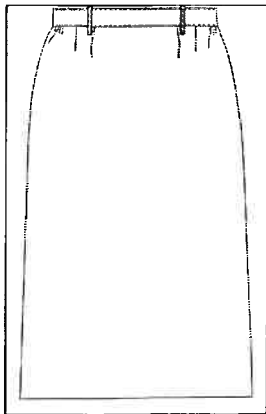
CEREMONIAL SKIRTS - TUNIC BLUE POLYESTER/WOOL FABRIC

COLLECTIVE REQUIREMENTS

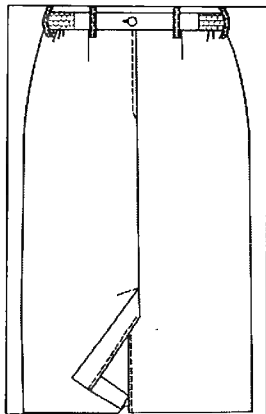
Style:

- ❖ Plain One Piece Front
 - With Four Darts
- ❖ Two-Piece Back
 - With One Dart Each
 - With Slide Fastener Closure
 - With Vent At Centre Back Seam
- ❖ Waistband
 - Elasticised Sections At Sides
 - With Button And Buttonhole Closure
 - With Belt Loops

Front



Back



The Outer Fabric:

- ❖ Comply With The Requirements For Type 33 Of Sans 985 "Polyester-And-Wool Uniform Fabrics."
- ❖ Be A Match In Terms Of Sans 10076-5, CKS 129/21C "Colours For Textiles – Tunic Blue."

Slide Fasteners:

- ❖ One-Way
- ❖ Closed-End

- ❖ Synthetic Chain
- ❖ Comply With Relevant Requirements Of Class B Slide Fasteners Of Sans 1822 "Slide Fasteners"
- ❖ Colour To Be An Acceptable Match To The Colour Of The Outer Fabric.

Buttons:

- ❖ Four-Hole
- ❖ Plastics
- ❖ Dope-Dyed
- ❖ Fully Impregnated
- ❖ Of Nominal Diameter 15mm
- ❖ Colour To Be An Acceptable Match To The Colour Of The Outer Fabric.

Elastic Webbing:

- ❖ To Comply With The Requirements For Type 1 Of Sans 142 "Narrow Elastic Fabrics And Strip"
- ❖ Of Width 30mm
- ❖ Colour To Be Black

Sewing Threads:

- ❖ To Comply With Relevant Requirements Of Sans 1362 "Sewing Threads"
- ❖ Colour To Be An Acceptable Match To The Colour Of The Outer Fabric.

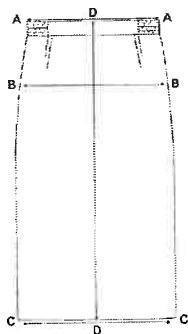
Sewing, Top-Stitching And Buttonhole Thread:

- ❖ Polyester-And-Cotton Core-Spun
- ❖ Ticket No 80

Over Locking Thread:

- ❖ Crimp-Textured Polyester
- ❖ Ticket No 140

Sizes:



Measuring Point		Description
A - A	Waist Relaxed	Measure Across At The Top Edge Of The Waistband, Without Stretching The Waistband, And Multiply By Two.
A - A	Waist Extended	Measure Across At The Top Edge Of The Waistband, Stretching The Waistband, And Multiply By Two.
B - B	Hip Circumference	Measure Across The Width Of The Garment, At Hip Level, And Multiply By Two.
C - C	Hem Circumference	Measure Across The Width At The Bottom Edge Of The Garment And Multiply By Two.
D - D	Front Length	Measure From The Top Edge Of The Waistband Seam To The Bottom Edge Of The Garment.

Table 2 - Size Range Skirt (Regular)

1	2	3	4	5	6	7
Nominal Finished Garment Measurements, Cm						
Size Designation	Waist	Waist Circumference		Hip Circumference	Front Length	Bottom Hem Circumference
		Relaxed	Extended			
28	72	68	83	101	69	110
30	77	73	88	106	69	115
32	82	78	93	111	70	120
34	87	83	98	116	70	125
36	92	88	103	121	70	130
38	97	93	108	126	71	135
40	102	98	113	131	71	140
42	107	103	118	136	71	145
44	112	108	123	141	72	150
46	117	113	128	146	72	155
48	121	118	133	151	72	160

- 1) Based On The Waist And Hip Circumference Of The Intended Wearer, In Centimeter
- 2) Circumference Of Belt When Fastened To Fourth Eyelet From Front.
- 3) For Intended Wearers Of Height Between 165 Cm And 172 Cm.

Foreparts:

- ❖ Be One-Piece
- ❖ Have Four Darts
 - Of Finished Width 7 Mm
 - Two Darts To Be Of Finished Length 70 Mm
 - Positioned 80 Mm From The Side Seam (On Size Designation 82/107 And Graded Proportionally)
 - Two Darts To Be Of Finished Length 90 Mm
 - Positioned 12 Cm From The Side Seam (On Size Designation 82/107 And Graded Proportionally)

Back:

- ❖ A Centre Back Seam (Two Panels)
- ❖ A Slide Fastener In Centre Back Seam
 - Spiral To Be Concealed By Overlap (Left To Right)
- ❖ Two Darts
 - Of Finished Width 7 Mm
 - Each Dart To Be Of Finished Length 11cm
 - Positioned 12 Cm From The Side Seam (On Size Designation 82/107 And Graded Proportionally)
- ❖ A Vent
 - Of Finished Length 30 Cm
 - With An Overlap (Left Over Right) Of Finished Depth 50 Mm
 - With The Overlocked Edge Of The Underlap Folded In 10 Mm And Stitched Down
 - Securely Tacked At The Top On The Outside Across The Full Width Of The Vent.

Waistband:

- ❖ Lined With Outer Fabric
- ❖ Interlined With Interlining
- ❖ Of Finished Width 30 Mm
- ❖ Cut In One
- ❖ Carrying A Quarter Elastic
 - Centred Over The Side Seams
 - Of Such Length That The Relaxed And Extended Waist Measurements Comply With Columns 3 And 4 Of Table 2
 - Stitched With Two Rows Of Stitchings
 - 7 Mm From The Top Edge And Bottom Edge Of Waistband

Waistband To Have:

- ❖ An Extension Of 40 Mm At The Right End
- ❖ A Button (On Extension And Buttonhole Fastening)

The Buttonhole:

- ❖ Trouser Type
- ❖ Neatly Made
- ❖ Barred At The Ends
- ❖ 18 Mm Long
- ❖ Horizontal
- ❖ Centrally Positioned In The Width At The Left Back Free Edge
- ❖ Positioned 10 Mm From The Left Free Edge Of The Waistband

Care Label:

- ❖ Each Garment To Have A Woven Or Printed Label That Is Permanently Secured In Accordance With Sans 10011. Correct And Appropriate Care Instructions And The Fibre Composition Of The Fabric In Accordance With The Requirements Of Sans 10235. Printed Labels To Comply With The Requirements Of Sans 1309.

**TROUSERS MEN
COLLECTIVE REQUIREMENTS**

TROUSERS MEN

The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must have a rubberised 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 pockets must slant. One jetted 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 points must be bar tacked throughout. All garments with finished bottoms

COLOUR: Navy
COMPOSITION: 55% Trevira/ 45% New Wool
WEAVE: Plain
MASS PER SQUARE METRE: 260 Grams
NUMBER OF THREADS PER CM: 46/3 X 46/3



	Item No.	Description
1	38-106 60	Trousers Men Size: 77cm

	Item No.	Description
2	38-106 61	Trousers Men Size: 82cm

	Item No.	Description
3	38-106 62	Trousers Men Size: 87cm

	Item No.	Description
4	38-106 63	Trousers Men Size: 92cm

	Item No.	Description
5	38-106 64	Trousers Men Size: 97cm

SHIRTS, SHORT SLEEVE

COLLECTIVE REQUIREMENTS

SHIRTS, SHORT SLEEVE (SECURITY PERSONNEL)

Open collar, glad neck style with shoulder straps for epaulettes and short sleeves with plain hemmed cuff. The shirt shall have two military style breast pockets with velcro tipped mitred flaps with false button on flap. The left. Hand top pocket flap to have a pen-hole slit. Epaulettes to have button holes at collar end. All buttons have four holes and the collar, epaulettes and pocket flaps are to be top stitched, left hand pocket slightly enlarged to cater for a pocket book to be comfortably inserted.

COLOUR: White

COMPOSITION: 65/35 Poplin Weave

MASS: 115 Gram Per Square Meter



	ITEM NO.	DESCRIPTION
1		Shirts, Short Sleeve Size: Small

	Item No.	Description
2		Shirts, Short Sleeve Size: Medium


	Item No.	Description
3		Shirts, Short Sleeve Size: Large

	Item No.	Description
4		Shirts, Short Sleeve Size: X-Large

	ITEM NO.	DESCRIPTION
5		Shirts, Short Sleeve Size: Xx-Large

	Item No.	Description

**JERSEY MALE NAVY V-NECK (NAVY)
(COLLECTIVE REQUIREMENTS)**

ITEM NO.	DESCRIPTION
	<p>JERSEY MALE NAVY V-NECK</p> <p>KNITTED FABRIC: The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p>STYLE: The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p>BODY: The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p>SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p>
	<p><i>Ruben</i></p> 
ITEM NO.	DESCRIPTION
1	<p>Jersey Male Navy V-Neck Size: Small</p>

Item No.	Description
2	<p>Jersey Male Navy V-Neck Size: Medium</p>

Socks – unisex	Colour - Black	<ul style="list-style-type: none"> • 100% Cotton • Crew length • Compression type • 3 pairs each half socks 	All sizes	
Stockings	Black/ta/cream Black ?	<ul style="list-style-type: none"> • Full length nylon • Compression type 	All sizes	



Stockings



Style:

- ❖ Rubber Welted Sabs Soles
- ❖ 4 Eyeletted

Sizes:

- ❖ From 5 - 12

Colour:

- ❖ Black

Bulshali'
Rubbed

	ITEM NO.	DESCRIPTION
1	38-095 32	<p>SHOULDER FLASHES, FOR KWAZULU-NATAL DEPARTMENT OF HEALTH.</p> <p>The shoulder flashes are to be made of rubberised nylon. They shall be 11 cm long and 7.1 cm wide. The colour of the background shall be navy; it shall have a slit to accommodate the shoulder strap and shall have a pin clutch backing.</p> <p>SIZE: 11cm long and 7.1cm wide</p>

TWO PIECE BOILER SUITS –NAVY BLUE (CONTI-SUIT CKS 129. Fast dye size COLLECTIVE REQUIREMENTS	
<p>TWO PIECE BOILER SUITS - NAVY BLUE (CONTI-SUIT CKS 129. Fast dye size tab to be sewn on each garment.</p>	
<u>MATERIALS:</u>	Type J54
<u>OUTER MATERIAL:</u>	Blue Florentine Drill 100% Cotton fully shrunk 220 gm/m ² . SABS 1387 Parts I and IV.
<u>ELASTIC WEBBING:</u>	6 columns of rubber strands covered by warp knit multi-filament yarns. Nominal width 40 mm and having a stretch of 120%.
<u>PRESS STUDS:</u>	Open ring type of a nominal diameter of 16 mm. Manufactured of stainless steel.
<u>STYLE:</u>	The suit shall consist of a jacket and long trousers.
<u>JACKET:</u>	Open front type closing with 4 press studs.
<u>FOREPARTS:</u>	The fore-parts shall be of shirt style with single yoke. Front edges and yoke swell stitched 10 mm from the edge.
<u>BACK:</u>	The back shall be plain one piece.
<u>COLLAR:</u>	Step collar 40 mm wide at the step and swell stitched 10 mm from the edge.
<u>SLEEVES:</u>	1 piece set-in long sleeves with 12 mm plain hemmed cuffs.
<u>POCKET:</u>	Breast pocket 130 mm wide and 150 mm deep with an 8 mm hem. Single stitched to the fore-part with square corners and bar tacked at the mouth. Two lower patch pocket size 150 mm wide and 180 mm deep.
<u>YOKE:</u>	Single split yoke from the shoulder seam to the lapel break.
<u>FACING:</u>	The front and lapel facing of self-material 30 mm wide at the hem and 55 mm wide at the step of the collar. The raw edges of the facing over-locked and stitched to the fore-part from the shoulder seam to 40 mm below the step.
<u>BOTTOM HEM:</u>	The bottom of the jacket shall be hemmed 30 mm.
<u>TROUSERS:</u>	Ruched back waist. Fully lined waist band attached with 5 rows of stitching and with 5 x 60 mm belt loops. Zip fly closing at the waist band with a plastic button. 2 laid on patch trouser pockets with slanting mouth. One plain patch hip pocket on right side. The bottoms of the trousers shall have a 5

Steel

cm hem.

WAIST BAND: Waist band grown-on and lined with warp knit nylon, stitched down with 5 rows of stitching, to finish 45 mm wide. The back shall be ruched from side seam to side seam. 5 x 60mm belt loops.

FLY: Front edges of the trousers over locked, turned back 30 mm and the fastener tapes attached with 2 rows of stitching. A plastic button attached at the top of the fly in the waist band.

TROUSER Nominal Width of 3 mm of nickel alloy.

POCKETS: A slanted opening patch side pocket single stitched to each trouser front. Pocket 115 mm deep at the side seam and 180 mm wide at the bottom. Mouth and the top and bottom of the side opening bar tacked. A plain patch hip pocket single stitched to the right back. 140 mm wide and 150 mm deep. The 15 mm hem bar tacked at the corners of the mouth.

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

SEAMS: All seams of the safety stitch over lock type

	ITEM NO.	DESCRIPTION																										
1	38-075 08	<p>TWO PIECE BOILER SUITS - NAVY BLUE (CONTI-SUIT CKS 129. Fast dye size tab to be sewn on each garment.</p> <p><u>Nominal measurements of finished garment</u></p> <table border="0"> <tr> <td>1. Size designation a):</td> <td>82 cm</td> </tr> <tr> <td>2. Circumference of chest:</td> <td>99 cm</td> </tr> <tr> <td>3. Circumference of seat (extended) b):</td> <td>85 cm</td> </tr> <tr> <td>4. Circumference of seat</td> <td>97 cm</td> </tr> <tr> <td>5. Circumference of plain & ruched cuff (extended) b):</td> <td>27 cm</td> </tr> <tr> <td>6. Circumference of knee</td> <td>52 cm</td> </tr> <tr> <td>7. Circumference of bottoms</td> <td>44 cm</td> </tr> <tr> <td>8. Length of back neck to waist:</td> <td>49 cm</td> </tr> <tr> <td>9. Length of outside leg:</td> <td>104 cm</td> </tr> <tr> <td>10. Length of inside leg:</td> <td>79 cm</td> </tr> <tr> <td>11. Length of set-in sleeves and raglan sleeves, long c):</td> <td>47 cm</td> </tr> <tr> <td>12. Length of set-in sleeves and raglan sleeves, short c):</td> <td>13 cm</td> </tr> <tr> <td>13. Back width d):</td> <td>38 cm</td> </tr> </table> <p>a) Based in accordance with SABS 1360-1, on the chest girth, in centimetres, of the intended wearer.</p> <p>b) The relaxed measurements of ruched cuffs and waists shall be such that there are suitable ruched for comfort and safety.</p> <p>c) Measured at the underarm seam.</p> <p>d) Not applicable to raglan sleeves.</p> <p>ALL MEASUREMENT ARE NOMINAL. SLEEVE IS MEASURED FROM CENTRE BACK TO CUFF</p>	1. Size designation a):	82 cm	2. Circumference of chest:	99 cm	3. Circumference of seat (extended) b):	85 cm	4. Circumference of seat	97 cm	5. Circumference of plain & ruched cuff (extended) b):	27 cm	6. Circumference of knee	52 cm	7. Circumference of bottoms	44 cm	8. Length of back neck to waist:	49 cm	9. Length of outside leg:	104 cm	10. Length of inside leg:	79 cm	11. Length of set-in sleeves and raglan sleeves, long c):	47 cm	12. Length of set-in sleeves and raglan sleeves, short c):	13 cm	13. Back width d):	38 cm
1. Size designation a):	82 cm																											
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9. Length of outside leg:	104 cm																											
10. Length of inside leg:	79 cm																											
11. Length of set-in sleeves and raglan sleeves, long c):	47 cm																											
12. Length of set-in sleeves and raglan sleeves, short c):	13 cm																											
13. Back width d):	38 cm																											

	seams are sealed to ensure that the garment is 100% waterproof.				
	Level 3 Garment				

BEANIES:

STYLE:

- * Fold up band
- * 170 GSM 100% Acrylic Knit
- * 10 Gauge Needle Knit

ONE SIZE FITS ALL



[Handwritten signature]

THREADS:

- * To comply with relevant requirement of SANS 1362 "Sewing Threads"
- * Polyester and cotton core spun or staple polyester of Ticket nr 120
- * Colour to be an acceptable match to the colour of the outer fabric

LABEL:

- * White woven fabric label with is printed-loop
- * Comply with SANS 1309

Embroidery/badge on the front of the Beanie

Department of Health, South Africa DEPARTMENT OF HEALTH EMBLEM (ATTACHED)

Shall be embroidered/badge stiched on

CARE LABEL:

- * Label to include composition in accordance with the requirements of SANS 1023

~~_____~~

~~_____~~

* ~~_____~~

* ~~_____~~

9	38-084 19	Raincoat 1 Piece With Hood Size 50cm
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GUM BOOTS DEPARTMENT OF HEALTH KZN

COLLECTIVE REQUIREMENTS

Style:

- ❖ Pvc
- ❖ Non Slip Hard Wearing Sole
- ❖ 100% Polyester Sock Lining
- ❖ Calf Lenght

Sizes:

- ❖ From 4-12

Colour:

- ❖ Black And White

Signature



BEACON JACKET NAVY WITH SILVER TAPE: FORENSIC PATHOLOGY SERVICES

DESCRIPTION:

Navy 100% Polyester outer for strength and colour brightness with water-resistant finish Zip-off padded hood. Wind resistant robust jacket with quilted padding storm flap front chest pockets with studs. Two front pockets with double entry, adjustable velcro tabs on the cuffs and reflective tape for high visibility. Designed to allow for easy embroil, Department of Health KwaZulu-Natal Logo and Forensic Pathology Services be embroiled at the back

STYLE:

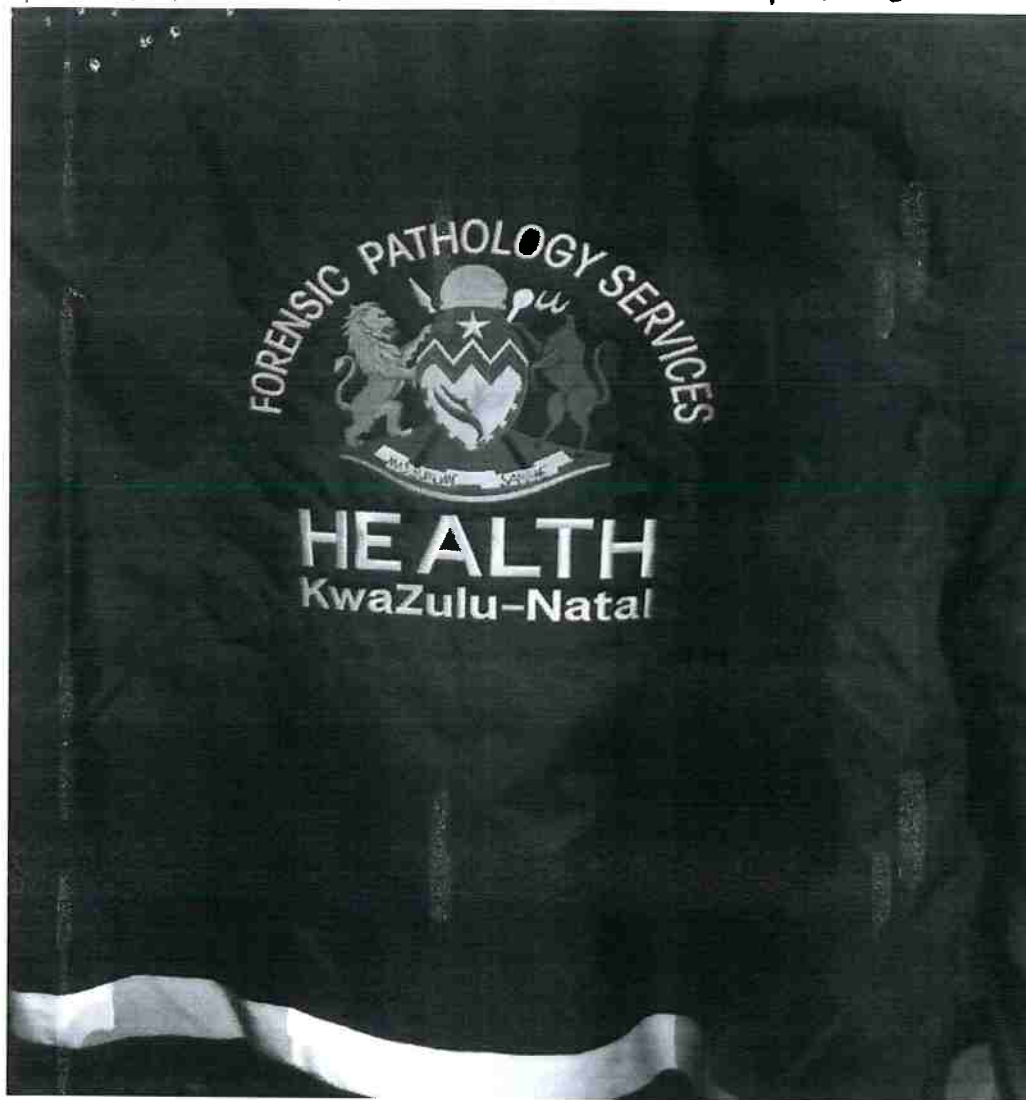
- ❖ Puffer
- ❖ Hood
- ❖ Zip



M. M. M. M.

11/10/2021

FORENSIC PATHOLOGY SERVICES LOGO

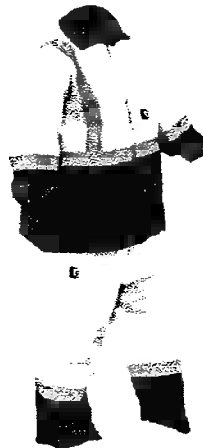


Size Guide

WAIST REGULAR SIZE	CHEST OVERALL SIZE	
30		
32	36	S
34	38	M
36	40	M
38	42	L
40	44	XL
42	46	XXL
44	48	XXXL
46	50	XXXXL

Adapt

TWO TONE RAINSUIT WITH SILVER TAPE



Produce Code	Description	Fabric Specification	Tape Specification	Zip Specification	Printing Recommendation
RS2T	High Visibility Rainsuit Lime/Navy 125gsm ² (RWD150LN). Standard wash TS50 Silver Tape. The jacket includes a detachable lining and a hood in the collar. All seams are sealed to ensure that the garment is 100% waterproof. Level 3 Garment	125gsm ² 150D Oxford Fabric coated with Poly Urethane (RWD150LN) conforming to EN471 and SANS 50471 standard. Day Glow Yellow and Navy	TS50 WATT Silver Reflective Open Bead Tape 50mm Class 2 EN471 and SANS 50471. Standard wash 50 Cycles at 60°C	No 5 Spiral SABS 188:2011 Class 2	Personalised printing can be done if required. Proposed printing to be done in Silver Reflective, Black Reflective and Colour Flex Heat transfer, Silk Screen Printing and Embroidery

NB: Used by ~~XXXXXX~~ FORENSIC PATHOLOGY SERVICES

[Handwritten Signature]

11/10/2021

SIZES

	S	M	L	XL	XXL	TOTAL
BEACON JACKETS	2	11	13	4	3	33
TWO TONER RAIN SUIT	2	12	11	4	4	33

NB:

Department of Health KwaZulu-Natal logo and Forensic Pathology Services be embroidered at the back



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

↑
DEPARTMENT OF HEALTH LOGO

Logo for:

