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Steyn Louise ▾ ?

KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: ~~2022-07-25~~ 25-7-2022 *LS*
 Closing Date: 2022-08-01
 Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: King Edward VIII hospital
 Province: KwaZulu-Natal
 Department or Entity: Department of Health
 Division or section: Central Supply Chain Management
 Place where goods / services is required: Laundry
 Date Submitted: 2022-07-22

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: KEV426/22KZN *Re-Adv.*
 Item Category: Goods
 Item Description: Supply theatre linen & protective clothing, sample will be requested, failure to submit samples on request, will disqualify this offer.

Quantity (if supplies)

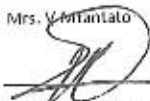
COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable
 Date:
 Time:
 Venue:

QUOTES CAN BE COLLECTED FROM: Quote attached to the advert.

QUOTES SHOULD BE DELIVERED TO: King Edward Hospital, deposit in tender box, situated in the admin block, off Sydney Road, Congella, 4013 (Do not e-mail quote).

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Louise Steyn
 Email: Louise.Steyn@kznhealth.gov.za (Do not e-mail quote).
 Contact Number: 031-3603448
 Finance Manager Name: Mrs. V. Mtshali
 Finance Manager Signature: 

No late quotes will be considered

DESCRIPTION: Supply theatre linen and re-usable protective clothing.

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
	Units:	Supply of re-usable theatre linen & protective clothing:				
1.	500	Covers mayo table 120cm x 85cm				
2.	500	Blankets cellular opal green 200 x 220cm				
3.	130	Gowns surgeons, as per attached list				
4.	100	Leggings jade green - large				
5.	300	Sheet orthopaedic 200 x 137cm				
6.	150	Theatre trousers green cotton, as per attached list				
7.	1000	Towel dressing steward blue, as per attached list				
8.	1000	Towel lumbar fenestrated, as per attached list				
9.	1900	Towels theatre drape jade green, as per attached list				
10.	250	Uniform nurses OT crossover green, as per attached list				
11.	120	Vest doctors theatre green, as per attached list				
12.	500	Wrapper instrument tray large 120 x 120cm				
		Packed, individually, clear plastic bag				
		as per attached list for sizes and specifications				
		Sample will be requested, failure to supply				
		samples on request and for each item will disqualify				
		this offer				
		NB: Only local production and content will be consider				
		Printed on the packaging:				
		Trade name / Size & spec's /CE number / Method of ster.				
		Mnfrs site / Lot number / Exp. date				
		NB: The total price must be annotated on the quotation				
		page				
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: Tel:..... E-Mail Address:	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: Tel:.....
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GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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:

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING applicable box)

(Tick

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

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

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

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

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:

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	



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

KING EDWARD VIII HOSPITAL

Supply & Deliver Theatre This Theatre Linen & Departmental Clothing List

Cat. No.	Item Description	Quantity	Estimated Cost
38-03612 (1)	Covers Mayo Table.120cm x 85cm	500	
(2)	Blankets Cellular Opal Green Size 200cm x 220cm	500	
38-04634 (3)	Gowns Surgeons XXL	50	
38-04635	Gowns Surgeons XXXL	30	
38-04632	Gowns Surgeons L	50	
38-06205 (4)	Leggings Jade Green Size L	100	
38-08822 (5)	Sheet Orthopaedic 200x137cm	300	
38-10410 (6)	Theatre Trousers Green Cotton Medium / Large	30 + 30	
38-10414	Theatre Trousers Green Cotton X – Large	30	
38-10415	Theatre Trousers Green Cotton XX – Large	30	
	Theatre Trousers Green Cotton XXX – Large	30	
38-10215 (7)	Towel Dressing Steward Blue 135cm x 90cm Medium	500	
38-10216	Towel Dressing Steward Blue 135cm x 150cm Large	500	
38-10234 (8)	Towel Lumbar Fenestrated 65cm x 80cm	500	
38-10235	Towel Lumbar Fenestrated 120cm x 90cm	500	
38-10230 (9)	Towels, Theatre Drape Jade Green Medium 135 x 90cm	700	
38-10231	Towels, Theatre Drape Jade Green Small 90 x 72cm	700	
38-10228	Towels, Theatre Drape, Jade Green Large 135 x 150cm	500	
38-11083	Uniform Nurses OT Crossover Green X- Large	50	
38-11098	Uniform Nurses OT Crossover Green XXX- Large	50	
38-11082 (10)	Uniform Nurses OT Crossover Green Large	50	
38-11081	Uniform Nurses OT Crossover Green Medium	50	
38-11084	Uniform Nurses OT Crossover Green XX- Large	50	
38-11417 (11)	Vests Doctors Theatre Green LARGE	30	
38-11418	Vests Doctors Theatre Green X LARGE	30	
38-11419	Vests Doctors Theatre Green X XLARGE	30	
38-11420	Vests Doctors Theatre Green X XX LARGE	30	
38-12010 (12)	Wrapper Instrument Tray Large 120x120cm	500	
		Estimated	Total

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(01) Tender No. _____
 (02) Tender description: _____
 (03) Designated Products: _____
 (04) Tender Authority: _____
 (05) Tendering Entity name: _____
 (06) Tender Exchange Rate: _____

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

Tender Item no's	Description of Imported content	Local supplier	Overseas Supplier	Calculation of Imported content					
				Foreign currency value as per Commercial Invoice (017)	Tender Exchange Rate (012)	Local value of Imports (013)	Freight costs to port of entry (014)	All locally incurred landing costs & duties (015)	Total landed cost excl VAT (016)
(07)	(08)	(09)	(10)						

Summary	
Tender Qty	Exempted imported value
(017)	(018)

(019) Total exempt imported value

This total must correspond with Annex C - C21

B. Imported directly by the Tenderer

Tender Item no's	Description of Imported content	Unit of measure	Overseas Supplier	Calculation of Imported content					
				Foreign currency value as per Commercial Invoice (024)	Tender Rate of exchange (025)	Local value of Imports (026)	Freight costs to port of entry (027)	All locally incurred landing costs & duties (028)	Total landed cost excl VAT (029)
(020)	(021)	(022)	(023)						

Summary	
Tender Qty	Total imported value
(030)	(031)

(032) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of Imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of Imported content					
				Foreign currency value as per Commercial Invoice (037)	Tender Rate of Exchange (038)	Local value of Imports (039)	Freight costs to port of entry (040)	All locally incurred landing costs & duties (041)	Total landed cost excl VAT (042)
(023)	(034)	(035)	(036)						

Summary	
Quantity Imported	Total Imported value
(043)	(044)

(045) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment (047)	Overseas beneficiary (048)	Calculation of foreign currency payments	
			Foreign currency value paid (049)	Tender Rate of Exchange (050)
(046)	(047)	(048)	(049)	(050)

Summary of payments	
Local value of payments	
(051)	

(052) Total of foreign currency payments declared by tenderer and/or 3rd party

(053) Total of imported content & foreign currency payments - (032), (045) & (052) above

This total must correspond with Annex C - C23

Signature of tenderer from Annex B

Date:

END-USER SPECIFICATION FORM

Quote Number: KEV406122kan

Item Description: COVERS MAYO TABLE 120CM X 85CM

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR**

Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :

Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No

Yes specify: Textile 100%

1.4. Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 if applicable? Yes No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part I and IV Type P.48.100% Cotton, pre-shrunk m.	
2. COLOUR: Fast dye – Jade Green (CKS 129-40C)	
3. LETTERING: The item must be marked with the KZN 20 mm lettering (Black) over the entire face of the item.	
4. WEIGHT: not specified	
5. DIMENSIONS: Finished – 120 cm x 85 c	
6. STITCHING: Thread M80 mercerised, stitches 5 per 10mm.	
7. SEAMS: Raw seams hemmed 2,5cm wide Double stitched	
8. SIZE TAB: 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)	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

Quote Number: KEV 426122KAN

Item Description: GOWNS SURGEONSXXL

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR**

Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :

Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No

if Yes, specify: Textiles 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
<p>1. SABS 1401 Part I and IV Type P.48. 100% Cotton and fully pre-shrunk. COLOUR: CKS 129-40c (Fast Dye Jade Green). Knitted cuffs - white STYLE: 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. LETTERING: The item must be marked with the KZN 20 mm lettering Black over the entire face of the item. WEIGHT: not specified NECK: 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 140cm long. The tape must be stitched fast in the centre front. (Ties A and B on the diagram) FRONT: The front shall be one piece of self- material. Width 76cm, Length 155cm. Tapers to neck band with raglan sleeves and under-back UNDER-BACK: 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. OUTER-BACK: 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 80cms. SLEEVES: The sleeves shall be of self-material, 2- piece raglan sleeves and shall have 10cms good autoclavable quality knitted cuffs. Circumference unstretched 18cm stretching to ±27cm CUFFS: Cuffs must be autoclavable DIMENSIONS: Finished – Chest 170cm Bottom Width 175cm Length 160cm Neck circumference 75cm Sleeve underarm 85cm From Neck to cuff 90cm STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: 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. SIZE TAB: 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) ADDITIONAL</p>	

Quote Number: _____

KEV 426/22 KZN

Item Description: GOWNS SURGEONS L

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR**

Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required if Yes **SABS**

1.2. Is a compulsory site inspection / briefing session required? No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes, specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part I and IV Type P.48. 100% Cotton and fully pre-shrunk. Knitted cuffs	
2. COLOUR: CKS 129-40c (Fast Dye Jade Green)	
3. STYLE: 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.	
4. STYLE: 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.	
5. LETTERING: The item must be marked with the KZN 20 mm lettering Black over the entire face of the item.	
6. WEIGHT: not specified	
7. NECK: 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)	
8. white FRONT: The front shall be one piece of self-material. Width 76cm, Length 150cm. Tapers to neck band with raglan sleeves and under-back	
9. - UNDER-BACK: 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.	
10. OUTER-BACK: 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.	
11. SLEEVES: The sleeves shall be of self-material, 2- piece raglan sleeves and	

Quote Number: _____

KEV426/22/KZN

Item Description: Sheet orthopaedic 200x137cm

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR**

Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part III - 1983 Type P.48.100% cotton and fully pre-shrunk.	
2. COLOUR: Jade Green, CKS 129-40c.	
3. LETTERING: The item must be marked with the KZN 20 mm lettering (black) over the entire face of the item.	
4. WEIGHT: not specified	
5. DIMENSIONS: Finished – 220 cm long x 137 cm wide	
6. STITCHING: Thread M80 mercerised, stitches 5 per 10mm.	
7. SEAMS: Raw seams hemmed 0,6cm wide Double stitched	
8. SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, outside dimensions & Manufacturer name, month and year. (e.g. Feb 2018)	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

END-USER SPECIFICATION FORM

Quote Number: KEV 40612212N

Item Description: THEATRE TROUSERS GREEN COTTON LARGE

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR** Purpose of

qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :

Regulatory Body / certification required Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No

if Yes, specify: Date _____ Time _____ Place _____

1.3. Is local production and content part of the quote? No

if Yes, specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.	
2. COLOUR: CKS 129-40c Jade Green.	
3. STYLE: Waistband cord of self-material to tie in front. No fly opening. Two side pockets 18cm deep, 15cm wide at mouth	
4. LETTERING: The item must be marked with the KZN 20 mm lettering black over the entire face of the item.	
5. WEIGHT: not specified DIMENSIONS: Cord – 140cm long of self material, folded double and double stitched, finished to 3,75cm wide Trousers – 1. Size	
6. LARGE 2. Waist extended 110cm 3. Inside Leg 80cm 4. Side Seam 111cm 5. Bottom 47cm plain hemmed 1,5cm	
7. STITCHING: Thread M80 mercerised, stitches 5 per 10mm.	
8. SEAMS: All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets bar tacked	
9. SIZE TAB: 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)	
10. ADDITIONAL: 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	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date _____ Time _____ Place _____

or

3.2. Specify that samples must be made available when requested in writing Yes or No

4. Penalties to be noted by the suppliers:

Name of End-user (in full)	<u>N.G. NDONGENT</u>	Name of SCM Rep (in full)	<u>haise</u>
Designation / Rank (in full)	<u>AWM</u>	Designation/ Rank (in full)	<u>SCO</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>22/06/2022</u>	Date	<u>19-7-22</u>

END-USER SPECIFICATION FORM

Quote Number: KEV426120KAN

Item Description: THEATRE TROUSERS GREEN COTTON XX – LARGE

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR** Purpose of

qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No
 if Yes, specify: Date _____ Time _____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes, specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part 1 & 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk.	
2. COLOUR:CKS 129-40c Jade Green.	
3. STYLE Waistband cord of self-material to tie in front. No fly opening. Two side pockets 18cm deep, 15cm wide at mouth	
4. LETTERING: The item must be marked with the KZN 20 mm lettering black over the entire face of the item	
5. WEIGHT: not specified	
6. DIMENSIONS: Cord – 150cm long of self- material, folded double and double stitched, finished to 3,75cm wide Trousers – 1. Size LARGE 2. Waist extended 125cm 3. Inside Leg 80cm 4. Side Seam 112cm 5. Bottom 47cm plain hemmed 1,5cm	
7. STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: All seams raised, hemmed 0,6cm wide and Double stitched, Bottoms plain hemmed 1,5cm. Pockets ba tacked	
8. SIZE TAB: 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)	
9. ADDITIONAL: 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	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date _____ Time _____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

Name of End-user (in full)	<u>N.E. NDOYIBENI</u>	Name of SCM Rep (in full)	<u>KWAZULU</u>
Designation / Rank (in full)	<u>ANN</u>	Designation/ Rank (in full)	<u>SCO</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>21/07/2022</u>	Date	<u>22/7/2022</u>

END-USER SPECIFICATION FORM

Quote Number: KEV426/22KAN

Item Description: TOWEL DRESSING STEWARD BLUE 135CM X 90CM MEDIUM

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR** Purpose of Item: _____

1. Pre-qualification criteria if any:

- 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
Regulatory Body / certification required if Yes: SABS
- 1.2. Is a compulsory site inspection / briefing session required? No
if Yes, specify: Date ____/____/____ Time ____:____ Place _____
- 1.3. Is local production and content part of the quote? No
if Yes, specify: Textile 100%
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes/ No
if Yes, specify: _____
- 1.5. Liability Cover insurance? Yes/ No
if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. TOWELS DRESSING, STEWARD BLUE, MEDIUM	
2. THREADCOUNT: 140 or better	
3. COLOUR: CKS 129-36c (Steward Blue).	
4. LETTERING: The item must be marked with the KZN 20 mm lettering Black or White over the entire face of the item.	
5. WEIGHT: not specified	
6. DIMENSIONS: Finished – 135 cm x 90 cm	
7. STITCHING: Thread M80 mercerised, stitches 5 per 10mm.	
8. FABRIC/MATERIAL: SABS 1401 Part 3. (1983) Type P48. 100% cotton and fully pre-shrunk.	
9. SEAMS: Raw seams hemmed 2,5cm wide Single hemmed	
10. SIZE TAB: 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).	

- 3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)
- 3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____
- or
- 3.2. Specify that samples must be made available when requested in writing. Yes or No

- 4. Penalties to be noted by the suppliers:
- 4.1. 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.

END-USER SPECIFICATION FORM

KEVH262KZN

Quote Number: _____

Item Description: TOWEL LUMBAR FENESTRATED 65CM X 80CM

CAPACITY _____

Department/Section: S BLOCK THEATRE FLOOR

Purpose of _____

qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required (if Yes: SABS) Yes

1.2. Is a compulsory site inspection / briefing session required? No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes, specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. ABS 1401 Part 3. (1983) Type P48. 100% cotton and fully pre-shrunk. STITCHING: Thread M80 mercerised, stitches 5 per 10mm.	
2. THREADCOUNT: 140 or better	
3. COLOUR: CKS 129-36c (Stewart Blue).	
4. LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item. WEIGHT: not specified	
5. DIMENSIONS: Finished – 65cm x 80cm	
6. SEAMS: Raw seams hemmed 2,5cm wide Single hemmed	
7. SIZE TAB: Mercerised and singed dye fast size tab to be sewn on each item indicating item no, dimension Manufacturer name.	
8. ADDITIONAL: Rectangular opening 13cm long x 11cm wide placed in the centre of the width and commencing 25,5cm down from one end. Opening faced all round with self-material facing the finish 2cm wide.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or
 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2. Administrative	Does the offer comply to stipulated administrative requirements?

Name of End-user (in full)	<i>M.E. NDORGENI</i>	Name of SCM Rep (in full)	<i>Louise</i>
Designation / Rank (in full)	<i>ANN</i>	Designation/ Rank (in full)	<i>SCO</i>
Signature	<i>[Signature]</i>	Signature	<i>[Signature]</i>
Date	<i>21/07/2022</i>	Date	<i>22-7-22</i>

END-USER SPECIFICATION FORM

KEV 426122 KZN

Quote Number: _____

Item Description: Towels, Theatre drape Jade green Medium 135 x 90cm

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR**

Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :

Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No

if Yes specify: Textile 100% 10

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part 3. (1983) Type P48.100% cotton, fast dyed, and fully pre-shrunk	
2. COLOUR: CKS 129-40c Jade Green.	
3. LETTERING: The item must be marked with the KZN 20 mm lettering black over the entire face of the item.	
4. WEIGHT: not specified	
5. DIMENSIONS: Finished – 90 x 135 cm	
6. STITCHING: Thread M80 mercerised, stitches 5 per 10mm.	
7. SEAMS: Raw seams hemmed 0,6cm wide Double stitched	
8. SIZE TAB: 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)	
9. ADDITIONAL: none.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

Quote Number: _____

KEVLAGL2KAN

Item Description: Towels, Theatre drape, Jade green Large 135 x 150cm

CAPACITY _____

Department/Section: **S Block Theatre Floor**

Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required if Yes, SABS

1.2. Is a compulsory site inspection / briefing session required? No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part 3. (1983) Type P48.100% cotton, fast-dyed, and fully pre-shrunk.	
2. COLOUR: CKS 129-40c Jade Green.	
3. LETTERING: The item must be marked with the KZN 20 mm lettering black over the entire face of the item.	
4. WEIGHT: not specified DIMENSIONS: Finished – 135 x 150 cm	
5. STITCHING: Thread M80 mercerised, stitches 5 per 10mm.	
6. SEAMS: Raw seams hemmed 0,6cm wide Double stitched	
7. SIZE TAB: 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)	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)
 3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or
 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

Quote Number: KEV42622KEN

Item Description: Uniform nurses OT crossover green xxx- Large

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR** Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No
 if Yes, specify: Date _____ Time _____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes, specify: 100% Textile

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes/ No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes/ No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part 1 AND 3. (1983) Type P48. 100% cotton and fully pre-shrunk.	
2. THREADCOUNT: 140 or better	
3. STYLE: Collarless neck with self-facing. Front neck shoulder seam curves gradually into front. Waist ties stitched into front edges and bar-tacked. Buttonhole in right-hand side seam 30cm from under armhole for left-hand tie to be threaded through. One right-hand patch shirt pocket. Skirt pocket stitched into right-hand seam. The right hand flap overlaps left flap. Both flaps to be equal to each other and the back of the garment. One piece back. Bottoms hemmed 1cm and double stitched	
4. LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item.	
5. DIMENSIONS: Size XXX- Large 2. Back Length 125cm 3. Side Seam 90cm 4. Chest 132cm 5. Sleeve Armhole 63cm 6. Sleeve Circum. 72cm 7. Length Sleeve 30cm 8. Hips 140cm	
6. STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: All seams raised and double stitched	
7. SIZE TAB: 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)	
8. WEIGHT: not specified	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date _____ Time _____ Place _____

or
 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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,**

END-USER SPECIFICATION FORM

Quote Number: KEV4261212N

Item Description: Uniform nurses OT crossover green medium

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR**

Purpose of Item: _____

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :

Regulatory Body / certification required Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No

if Yes, specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes No

if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part 1 AND 3. (1983) Type P48. 100% cotton and fully pre-shrunk.	
2. THREADCOUNT: 140 or better	
3. STYLE: Collarless neck with self facing. Front neck shoulder seam curves gradually into front. Waist ties stitched into front edges and bar-tacked. Buttonhole in right-hand side seam 30cm from under armhole for left-hand tie to be threaded through. One right-hand patch shirt pocket. Skirt pocket stitched into right-hand seam. The right hand flap overlaps left flap. Both flaps to be equal to each other and the back of the garment. One piece back. Bottoms hemmed 1cm and double stitched	
4. LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item.	
5. DIMENSIONS: 1. Size MEDIUM 2. Back Length 121cm 3. Side Seam 90cm 4. Chest 100cm 5. Sleeve Armhole 52.5cm 6. Sleeve Circum. 60cm 7. Length Sleeve 25cm 8. Hips 100cm	
6. STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: All seams raised and double stitched	
7. SIZE TAB: 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)	
8. WEIGHT: not specified	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

END-USER SPECIFICATION FORM

Quote Number: KEV 406/22/2N

Item Description: Vests doctors Theatre Green LARGE

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR** Purpose of

qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No
 if Yes, specify: Date _____ Time _____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes, specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part 1 AND 3. (1983) Type P48. 100% cotton and fully pre-shrunk 2018)	
2. THREADCOUNT: 140 or better	
3. STYLE: Collarless "v" neck, no deeper than 23cm finished from back of neck. Cut in one piece to finish. Neck width from side to side – 20cm. Neck hollowed at centre back Neck facing of self-material 5cm finished. Vent 15cm long on both side seams, hemmed 2cm and double stitched Bottom hemmed 2cm and double stitched Sleeves hemmed 1.5cm Sleeves 50cm wide at hem Sleeves 54cm at inset. Stitched down sides, French Seam	
4. LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item. WEIGHT: not specified	
5. STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: All seams raised and double stitched	
6. SIZE TAB: 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	
7. COLOUR: CKS 129-40c (Jade Green).	
8. DIMENSIONS : Size Large 5. Finished width underarm C-D 55 cm 6. Finished length shoulder to bottom 75	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date _____ Time _____ Place _____

or
 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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,

Name of End-user (in full)	<u>N.E. NDONGENI</u>	Name of SCM Rep (in full)	<u>House</u>
Designation / Rank (in full)	<u>ARM</u>	Designation/ Rank (in full)	<u>SCO</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>21/07/2022</u>	Date	<u>22-7-22</u>

END-USER SPECIFICATION FORM

Quote Number: KEV126122KZN

Item Description: Vests doctors Theatre Green X XLARGE

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR** Purpose of

qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required? No
 if Yes, specify: Date _____ Time _____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes, specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. FABRIC/MATERIAL: SABS 1401 Part 1 AND 3. (1983) Type P48. 100% cotton and fully pre-shrunk 2018)	
2. THREADCOUNT: 140 or better	
3. STYLE: Collarless " v " neck , no deeper that 23cm finished from back of neck. Cut in one piece to finish. Neck width from side to side – 20cm. Neck hollowed at centre back Neck facing of self-material 5cm finished. Vent 15cm long on both side seams, hemmed 2cm and double stitched Bottom hemmed 2cm and double stitched Sleeves hemmed 1.5cm Sleeves 50cm wide at hem Sleeves 54cm at inset. Stitched down sides, French Seam	
4. LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item. WEIGHT: not specified	
5. STITCHING: Thread M80 mercerised, stitches 5 per 10mm. SEAMS: All seams raised and double stitched	
6. SIZE TAB: 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	
7. COLOUR: CKS 129-40c (Jade Green).	
8. DIMENSIONS : Size XX-Large 5. Finished width underarm C-D 65 cm 6. Finished length shoulder to bottom 87 cm	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)
 3.1. Deadline for submission if Yes: Date _____ Time _____ Place _____
 or
 3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:
 4.1. 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,

Name of End-user (in full)	<u>NO. NDONCENY</u>	Name of SCM Rep (in full)	<u>LAURIE</u>
Designation / Rank (in full)	<u>ANM</u>	Designation/ Rank (in full)	<u>SCO</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>21/07/2022</u>	Date	<u>22-7-22</u>

END-USER SPECIFICATION FORM

Quote Number: KEV4022222

Item Description: Wrapper instrument tray Large 120x120cm

CAPACITY _____

Department/Section: **S BLOCK THEATRE FLOOR**

Purpose of Item: _____

qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
 Regulatory Body / certification required if Yes: SABS

1.2. Is a compulsory site inspection / briefing session required?/ No
 if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? No
 if Yes, specify: Textile 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
 if Yes, specify: _____

1.5. Liability Cover insurance? Yes No
 if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. RAPPER, THEATRE, INSTRUMENT TRAY (LARGE)	
2. FABRIC/MATERIAL: SABS 1401 Part 1 AND 3. (1983)Type P48.100% cotton and fully pre-shrunk.	
3. THREADCOUNT:140 or better	
4. COLOUR: CKS 129-40c (Jade Green).	
5. STYLE: Two layers, hemmed all round together and sewn diagonally from corner to corner.	
6. LETTERING: The item must be marked with the KZN 20 mm lettering in Black over the entire face of the item	
7. WEIGHT: not specified DIMENSIONS:	
8. Size Large 2. Finished 120 x 120cm	
9. STITCHING Thread M80 mercerised, stitches 5 per 10mm.	
10. SEAMS: All seams raised and double stitched	
11. SIZE TAB: 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)	

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____/____/____ Time ____:____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.