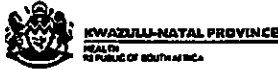


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Miya Nomvula - ?



KZN HEALTH

KZN Health Intranet

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KZN Health > Components > Supply Chain Management
AdvertQuote



Quotation Advert

Opening Date:

Closing Date:

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name:

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required:

Date Submitted:

ITEM CATEGORY AND DETAILS

Quotation Number: ZND:

Item Category:

Item Description:

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 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:

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

11. TAX INVOICE

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

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

1.3 Points for this quote shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING
applicable box)

(Tick

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

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

7.1.1 If yes, indicate:

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

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

(Tick applicable box)

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

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

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

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

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

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



DIRECTORATE:

EAST GRIQUALAND & USHER MEMORIAL HOSPITAL

Cnr. Elliot Street & the Avenue
P/Bag x 506, Kokstad 4700
Email Address:
www.kznhealth.go.za

Item No	Quantity	Description	Brand & model	Country of manufacture	Price
1.	53	NAVY SKIRT SIZE: 32(2),36(4),38(11),40(6),42(10),44(6), 46(2),48(4),54(2),60(03),34(03)			
2.	49	NAVY FORMAL PANTS(MALE) SIZE: 30(11),32(14),34(19),36(4), 40(3)			
3.	76	LADIES POWDER BLUE SHORT SLEEVES SHIRTS SIZE:34(8),38(12),40(8),42(20),44(12), 46(08),48(04),50(04)			
4.	41	POWDER BLUE GOLF T-SHIRT (MALE)SHORT SLEEVES SIZE:SMALL(06),MEDIUM(13),LARGE(18) XLARGE(04)			
5.	4	WHITE GOLF T-SHIRT LARGE(4)			
6.	40	MALE WHITE SHIRTS SHORT SLEEVES SIZE:SMALL(06),MEDIUM(10),LARGE(18), XLARGE(04)XXXL(02)			
7.	46 PAIRS	BLACK STOCKINGS WOOL/NYLON			
8.	131 PAIRS	BLACK MAGNUM SOCKS LONG WOOL/NYLON			
9.	02	WHITE DRESS SHORT SLEEVES WITH COLLAR TWO LOWER POCKETS&ONE CHEST POCKET.SIZE : 42			
10	02	WHITE PANTS (MALE) SIZE : 36			
11	02	WHITE SHIRTS SHORT SLEEVES SIZE:LARGE			
12	02	OPAL GREEN DRESS SHORT SLEEVES SHIRTS SIZE :42			
13	04	NAVY TROUSERS SIZE : 42(02),38(02), FEMALE 34(2)			
14	02	GOLF T- SHIRTS SIZE:XXXL(01),XL(01)			
15	08	NAVY SWAT CAPS FOR SECURITY SIZE : LARGE(6),XLARGE(02)			
16	08	SHORT SLEEVES SHIRT MAZARINE BLUE SIZE :LARGE (06) XLARGE(02)			
17	08	WOOLEN HATS LARGE			
18	08	LONG SLEEVES SHIRTS MAZARINE BLUE SIZE : LARGE (06), XLARGE(02)			
19	06	NAVY FORMAL TROUSERS SIZE:96(02),102(02),97(02)			
20	02	NAVY SKIRTS FOR SECURITY SIZE:46			
21	04	COMBAT PANTS SIZE:114(01),97(02),96(1)			
22	04	NAVY RAIN SUITE WITH HOOD SIZE: LARGE(03),XXXL(01)			

**KWAZULU-NATAL PROVINCE**HEALTH
REPUBLIC OF SOUTH AFRICA

23	08 PAIRS	EPAULETTES (NAVY): 3 STRIPS(02),2 STRIPS(02), 1 STRIPS(04)			
24	04 PAIRS	SHOULDER FLESHES			
25	04	NAVY BLAZER SIZE : LARGE (03),XXXL(01)			
26	12	NAVY BLUE TWO PIECE OVERALL SIZE:42(04),44(04),38(04)			
27.	02 PAIRS	GUMBOOTS NON STEEL CAP TOE SIZE:8(01),7(01)			
28.	08 GLOVES	GLOVES CANDY RIGGER X2, GREEN WELDING ELBOW X04,PVC OPEN CUFF TERRY PALM X02			
29.	16	CHEF'S CHECK SKIRT (BLUE/WHITE CHECK) SIZE:38(6),38(04),44(02),42(02),34(02)50(02)			
30.	12	CHEF'S CHECK PANTS (BLUE/WHITE CHECK) SIZE 36(12)			
31.	22	CHEF:S JACKET BASIC WHITE SIZE:36(08),38(06),42(02),44(04),50(02)			
32.	03	CHEF COAT EXECUTIVE SIZE:34			
33.	06	LADIES WHITE SHIRTS SHORT SLEEVES SIZE:XXXXXL(02)M(04)			
34.	06	MEN'S WHITE SHIRTS SHORT SLEEVES SIZE : LARGE (04),M(02)			
35.	04	WHITE GOLF T-SHIRT SHORT SLEEVES SIZE: XXXXXL(01),LARGE(03),XL(1)			
36.	06	NAVY SERSEY -V NECK SIZE: XXXXXL(01),L(03),S(01),M(1)			
37.	06	BLUE DUST COAT SIZE:XXXL(01),L(03),M(1)XL(01)			
38.	03	RAIN SUITS 100% 2 PIECE (NAVY BLUE)SIZE:LARGE(2),XL(1)			
39.	38	NAVY BLUE TWO PIECE OVERALL SIZE:32(26),30(4),44(6),48(2)			
40	06	NAVY FORMAL SKIRT SIZE 34 (3), 44(3)			
41	21	FORMAL SHIRT LONG SLEEVES BLUE MALE AND FEMALE SIZE M(12),L(3),XXL(3) XXXL(3)			
42.	7	KHAKI LAB COT			

Compiled by

Mija PN

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>
1. Staff Uniform	100%
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.EGU 25/22/23.....
ISSUED BY: (Procurement Authority / Name of Institution): EG & USHER MEMORIAL
HOSPITAL

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: _____



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

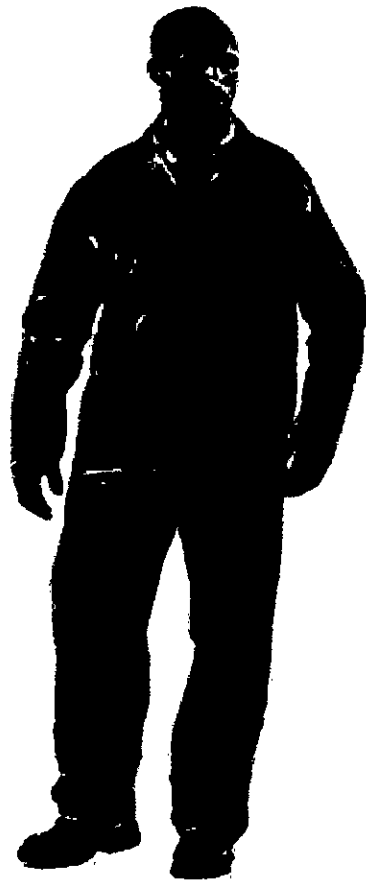
DIRECTORATE:

GENERAL ORDERLY'S & PORTERS UNIFORM

SPECIFICATION – MEN'S SAFETY SHOES

- COLOUR – BLACK
- SAFETY SHOES THAT OFFERS A GREAT COMFORT & TOP-NOTCH PROTECTION, STEEL TOE BOOTS ARE WATER, OIL & ACID RESISTANT AS WELL AS IMPERVIOUS TO VARIOUS SUBSTANCES.
- LIGHT WEIGHT

QUANTITY – AS PER ATTACHED SPREAD SHEET



Executive Fit Conti Suit - 100% Cotton - BLUE

- 100% Cotton 220/230gsm fabric
- YKK concealed metal zip on jackets and pants
- Fully triple stitched shoulders, armholes, side seams in-leg & back rise
- Double needle yokes
- Mitred left breast pocket with V-Flap
- The natural fibres make this garment comfortable and breathable

Sizes: 30- 50



KWAZULU-NATAL PROVINCE

**HEALTH
REPUBLIC OF SOUTH AFRICA**

DIRECTORATE:

Centre of Excellence, The Avenue, Kokstad, 700

Private Bag 506, Kokstad, 700

Tel: 039 797 8100 Fax: 039 272 5634 Email: nonkululeko.szare@kznhealth.gov.za

www.kznhealth.gov.za

Food Services

SPECIFICATION FOR MENS CHEF TROUSERS – BAGGIES

- **BLACK/WHITE CHECK BAGGIES**
- **ELASTIC WAIST BAND**
- **SIDE POCKETS**
- **BACK PACTH POCKET**
- **POLY COTTON FOR COMFORT AND DURABILITY**

SIZES

SIZE 36 x 3

SIZE 38 x 3

SIZE 42 x 6



KWAZULU-NATAL PROVINCE

**HEALTH
REPUBLIC OF SOUTH AFRICA**

DIRECTORATE:

City of Eldorado Road, Pietermaritzburg, 6001

Private Bag 6006, Pietermaritzburg, 6001

Tel: 033 297 3100 Fax: 033 297 2725 E-mail: info@kznhealth.gov.za

www.kznhealth.gov.za

Food Services

SPECIFICATION FOR BASIC MENS CHEF JACKETS – LONG SLEEVE

- **COULOR – WHITE**
- **FABRIC MUST BE DURABLE SOFT POLY COTTON TWILL**
- **GAURANTEE EASE MOVEMENT AND COMFORT**
- **DOUBLE BREASTED BUTTON CLOSURE**
- **EIGHT PEARL BUTTONS**
- **TURN BACK SLIT CUFFS**
- **TAPERED WAIST LINE AND THERMOMETER SLEEVE POCKET**
-

SIZES

SIZE 36 x 3

SIZE 38 x 3

SIZE 42 x6



KWAZULU-NATAL PROVINCE

**HEALTH
REPUBLIC OF SOUTH AFRICA**

DIRECTORATE:

Centre of Excellence Street and the Avenue, Kokstad 7700

Private Bag 506, Kokstad 7700

Tel: 089 79 73 100 Fax: 089 72 72 559 Email: health@kzns.gov.za

www.kzns.gov.za

Food Services

SPECIFICATION FOR BASIC LADIES CHEF JACKETS – LONG SLEEVE

- COULOR – WHITE
- FABRIC MUST BE DURABLE SOFT POLY COTTON TWILL
- GAURANTEE EASE MOVEMENT AND COMFORT
- DOUBLE BREASTED BUTTON CLOSURE
- EIGHT PEARL BUTTONS
- TURN BACK SLIT CUFFS
- TAPERED WAIST LINE AND THERMOMETER SLEEVE POCKET

SIZES

SIZE 36 x ~~3~~ 3

SIZE 38 x 3

SIZE 44 x 6

SIZE 46 x 3

SIZE 54 x 3



HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

City of Elliot Street and The Avenue, Kokstad, 4700.

Private Bag 508, Kokstad, 4700

Tel: 039474100 Fax: 0394742564 Email: nonkululeko.szane@kznhealth.gov.za

www.kznhealth.gov.za

Food Services

SPECIFICATION FOR LADIES CHEF SKIRTS

- BLACKWHITE CHECK SKIRTS
- ELASTIC BAND WITHDRAWCORD
- 2 SIDE POCKETS
- BELOW THE KNEE LENGTH
- POLYCOTTON - MUST NOT SHRINK
- DURABILITY -WITH STAND WEAR

SIZES

SIZE 36 X 5 4

SIZE 38 X 4

SIZE 40 X 4

SIZE 46 X 4

SIZE 54 X 4

Size 44 x 4

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
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GENERAL ORDERLIES			
NAVY SKIRT	02	34	The material must be a55/45 trevira/ wool blend made in accordance with SABS 985 TYPE 33; the lining must be 100% polyester. The skirt must be three panel styles with a rear slit and 80mm melt loops. It must be fully lined and must fasten at the back by means of a zip and button. The front must be plain with two darts; the back must have two panels with rear slit and fastening zip. There must be four darts at the back. Hanger loop must be sewn into the side of the waist brand.
	04	36	
	08	38	
	06	40	
	10	42	
	06	44	
	02	46	
	04	48	
02	54		
NAVY FORMAL PANTS (MALES)	08	30	Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.
	08	32	
	14	34	
	04	36	
LADIES POWDER BLUE SHORT SLEEVES SHIRTS	08	34	Short sleeves shirts, jackets type with front of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slip (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
	12	38	
	08	40	
	20	42	
	12	44	
	08	46	
	04	48	
04	50		
POWDER BLUE GOLF T- SHIRT (MALES)	06	Small	Short sleeves Golf T- shirt with three buttons in a front, Polly cotton which is a blend of 50% cotton and 50% polyester.
	10	Medium	
	18	Large	
	02	X Large	

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
WHITE GOLF T- SHIRT (PORTERS)	04	Large	Short sleeves Golf T- shirts with 3 buttons in a front, Polly cotton which is a blend of 50% cotton and 50% polyester.
MALES WHITE SHIRTS	06 10 18 02	Small Medium Large X large	Short sleeves shirts, jacket type with front of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastening on each corner and a mock button. Open glad neck collar shall be dual.
BLACK STOCKINGS	10 Pairs		Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
BLACK MAGNUM SOCKS			Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
MORTUARY			
WHITE DRESS	05	42	Short sleeves dress with collar two lower pockets & one chest pocket. 100% finest poly cotton on fabric. Hidden packet with side seam pockets, kick pleat and back pleat for easy movement, ties offer flexible waste.
WHITE PANTS (MALE)	05	36	Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either side of the zip, two side pockets must have slant with waistband to accommodate the broad belt.

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
WHITE SHIRTS	05	LARGE	Short sleeves shirts, jacket type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastening on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
GUMBOOTS	02	07 & 08	GUMBOOTS
BLACK STOCKINGS	10 Pairs		Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
HOUSE KEEPER			
OPAL GREEN DRESS	03	42	Short sleeves shirts, jackets type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
NAVY RAIN COAT	01	X LARGE	RAIN COAT
BLACK STOCKINGS	10 Pairs		Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
TRANSPORT			
NAVY TROUSERS	08	42 X 04, 38 X 04	Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.
WHITE SHIRTS	04	XXXL X 02, XL X 02	Short sleeves shirts, jackets type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastenings on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
GOLF T- SHIRTS	04	XXXL X 02, XL X 02	Short sleeves Golf T- shirt with three buttons in a front, Polly cotton which is a blend of 50% cotton and 50% polyester.
SOCKS (PAIRS)	10	MAGNUM SOCKS	Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
SECURITY			
NAVY SWAT CAPS FOR SECURITY	08	06 Large & 02 X Large	The cap shall have no flaps & shall be elasticized & cotton lined. Ventilated with three eyelets on each side. The cap to have an embodied badge attached to front panel during production. Composition 50/50% polyester /cotton.
Woolen hats	08	Large	Woolen hats with kzn logo written security
BLACK LONG MAGNUM	08 Pairs		A.E.M.S and security personnel wool/ nylon. Style: chemical treated to

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION.	QTY	SIZE	SPECIFICATION
SOCKS			prevent fungal growth, half hose with re- in forced heel and toe.
SHORT SLEEVES SHIRT, MAZARINE BLUE	08	06 Large & 02 x- Large	Open collar, glad neck style with shoulder straps for epaulettes & short sleeves with plain hemmed cuff. The shirt shall have two military style breast pockets with Velcro tipped mitered flaps with false button on flap. The left hand top pocket flap to have to have opened whole slit. Epaulettes to have a button holes at collar end. All buttons have four holes and the collar, epaulettes and pocket flaps are to be stitched. Composition 65/35 poplin weaves. Mass 115g per square meter.
LONG SLEEVES SHIRTS MAZARINE BLUE	08	06 Large & 02 X Large	The shirt must have a one piece collar with long sleeves and shoulder straps for epaulettes. Epaulettes to have a button holes end. Two breast pockets with Velcro tipped miters flaps with false button on flap. All buttons have four holes and collar, epaulettes & pocket flaps are to be stitched.
NAVY FORMAL TROUSERS	06	02 SIZE 96; 02 SIZE 102; 02 SIZE 97	The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must a rubberized insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pocket must have slant. On ejected hip pocket with button and a fob. Pocket. Top quality woven polyester/cotton pocketing must be used throughout. The trousers must have a 30mm inlay at each side of the back seam. Chain stitching used on seat and side seam for extra strength. All stress pints must be bartered throughout. All garments with finished bottoms. Composition: 55% trevira/45%new wool. Number of threads per cm: 46/3 x 46/3
NAVY SKIRTS FOR	02	46	The material must be a 55/45 trevira /wool blend made in accordance with

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
SECURITY			SABS 985 TYPE 33, the lining must be 100% polyester. The skirt must be three panel styles with a rear slit and 80mm belt loops. It must be fully lined and must be fasten at the back by means of a zip and button. The front must be plain with two darts; the back must have two panels with two rear slit and zip fastening. There must be four darts at the back. The skirt must have a 40mm topstitched waistband with six 80mm belt loops. Hanger loops must be sewn into the side of the waistband.
COMBAT PANTS	08	02 x 114; 04 x 97 & 02 x 96	Combat trousers shall have a 6cm wide waistband, two button closure on waistband, with 6 x 80mm belt loops a fly zip, two straight side pockets of size 29cm deep and 16cm wide to be bar tacked at top and bottom of opening, one jetted hip pocket on the right hand side, one pleated patch pocket with flap on left thigh of size 20.5cm deep and 19,5cm wide, plain bottoms with draw cords. All seats, side inside leg seams shall be overlocked and chain stitched for extra strength. All pocket to have Velcro closure- no buttons.
EPAULETTES (NAVY)	08 Pairs	02 X 03 Strips 02 X 02 Strips 04 x 01 strips	Firm plastic covered in black trevira wool. Composition 55% trevira /wool SABS 985 TYPE 33. Two lops under epaulettes. Width 65mm at shoulder tapering to 50mm at the collar end, length 135mm, 02 epaulettes with 1 x 12mm gold braid stripe, 01 epaulettes with 02 x 12mm gold braid stripe, 02 epaulettes with 03 x 12mm gold braid stripe

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
SHOULDER FLESHES	04 Pairs		Shoulder fleshes, shall be made of rubberized nylon, they shall be 11cm long & 7.1cm wide. The molded print is KZN Health. The shoulder fleshes shall have a slit to accommodate the shoulder strap and shall have a pin clutch backing. Design as per attached photocopy. BACKGROUND COLOR: Navy. INSIDE COLOR: Gold. WRITING COLOR: Black. (pack & label: to be individually wrapped in plastic packets)
NAVY BLAZER	04	03 X – LARGE & 01 XXL	100% cotton with kzn logo on the left hand side top pocket
MAINTENANCE			
NAVY BLUE TWO PIECE OVERALL	18	42 X 06, 44 X 06, 38 X 06	PANTS features: flat front, YKK zip reinforced crotch metal button. Half elastic back, patch pocket & triple stitched back rise. Triple stitched inner trouser leg. Back pocket. Two side slant pockets. Jacket features; front yoke. Concealed front YKK. Patch pockets. Stitched down flap on chest pocket. 65%poly/35%cotton.
GUMBOOTS	04 PAIRS	08 X 03, 10 X 01	GUMBOOTS
GUMBOOTS NON STEEL CAP TOE	02 PAIRS	08 X 01, 07 X 01	NON STEEL CAP TOE
GLOVES	08	08 Gloves	Gloves Candy Rigger: x 02, Green Welding Elbow x 04, PVC Open Cuff Terry Palm x02
SAFETY BOOTS NON STEEL CAP TOE	04 PAIRS	08 X 02, 07 X 02	Single density PU sole. Heat resistant up to 95°C.

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
NAVY RAIN SUITE WITH HOOD	06	06 X LARGE	Two piece yellow PVC. Press stud front jacket, elasticated waist trousers. Size X – large label: To be individually wrapped two piece yellow PVC. Press stud jacket, elasticated waist trousers. Pack and label: to be individually wrapped.
MAGNUM BLACK SOCKS	24	MAGNUM SOCKS	Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
FOOD SERVICES			
CHEF'S CHECK SKIRT (BLUE/ WHITE CHECK)	24	09 X 38, 06 X 44, 03 X 42, 03 X 34, 03 X 50	Stock ladies half elasticated skirt with button & zip. No pockets, elasticated waist, front button & zip, poly- cotton twill.
CHEF'S CHECK PANTS (BLUE/ WHITE CHECK)	12	12 X 36	Chef's elasticated pants with pockets & draw cord, elasticated waist, 3 pockets & draw cord. Poly- cotton twill. Zip closure & elastic back.
CHEF'S JACKET BASIC WHITE	33	12 X 36, 09 X 38, 03 X 42, 06 X 44, & 03 X 50	XStock double breasted cotton chef's jacket. Double breasted for maximum front protection, can be worn left or right long sleeves with cuffs, left sleeve pen & thermometer pocket. Matching color poppers. 100% cotton
CHEF COAT EXECUTIVE	03	03 X 34	Stock double breasted cotton chef's jacket. Double breasted for maximum front protection, can be worn left or right long sleeves with cuffs, left sleeve pen & thermometer pocket. 100% cotton, black & stud buttons.
MALE ANKLE SAFETY BOOTS (BLACK)	06	02 X 08 & 02 X 07	Light weight & tough extra wide steel toe cap. Oil & acid resistant double density PU sole heat resistant to 90°C antistatic.
LAUNDRY			

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
NAVY SKIRTS	09	03 x 60, 03 x 34, 03 x 38	The material must be a 55/45 trevira /wool blend made in accordance with SABS 985 TYPE 33, the lining must be 100% polyester. The skirt must be three panel styles with a rear slit and 80mm belt loops. It must be fully lined and must be fasten at the back by means of a zip and button. The front must be plain with two darts; the back must have two panels with two rear slit and zip fastening. There must be four darts at the back. The skirt must have a 40mm topstitched waistband with six 80mm belt loops. Hanger loops must be sewn into the side of the waistband.
LADIES WHITE SHIRTS SHORT SLEEVES	06	XXXXXL- X 02, M X 04	
MEN'S WHITE SHIRTS SHORT SLEEVES	06	Large x 02, M x 02	
WHITE GOLF T-SHIRT	06	01 x XXXXX Large, 03 x Large, 01 x small, 01 x Medium	Short sleeves shirts; jacket type with fronts of five button fastening, a glad neck collar, double yoke shoulder straps, two breast pockets with flap and short sleeves. The pocket flap shall have a pen slit (left pocket only) and Velcro fastening on each corner and a mock button. Open glad neck collar shall be dual purpose, with interlining and stiffening.
NAVY PANTS	06	06 x 34, 03 x 36	Top quality woven polyester/cotton. The trouser must have a 30mm in lay at each side of the back seam, it must have a zip fly and French bearer without pleats on either of the zip, two side pockets must have slant with waistband to accommodate the broad belt.

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
NAVY SERSEY – V NECK		01 x XXXXX Large, 03 x Large, 01 x small, 01 x Medium	Knitted fabric, the body and sleeves would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The construction of the fabric would be double jersey. Body shall consist of a front and back panel that are seamed. The lower edge of the body shall have a blind stitched double welt ribbing. Overlocking of the side seams to be batched finished with welt to 70mm. SLEEVE: The sleeves shall be one piece set in sleeves with double cuffs blind stitched & bar tacked a with finished width of 70mm. NECK OPENING: shall form a VEE Neck at the Centre front and shall be finished off with 30mm trim to be mock linked
BLUE DUST COAT	06	XXXL X 01, Large x 03, Medium x 01, X Large X 01	Dust coat blue for sorting bay staff 100 % Cotton
RAIN SUITS 100% 2 PIECE (NAVY BLUE)	03	02 x Large, 01 x X Large	Two piece yellow PVC. Press stud front jacket, elasticated waist trousers. Size X – large label: To be individually wrapped two piece yellow PVC. Press stud jacket, elasticated waist trousers. Pack and label: to be individually wrapped.
MAGNUM BLACK SOCKS	09	MAGNUM SOCKS	Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
BLACK STOCKINGS	10 Pairs.	10	Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.
EPWP PROTECTIVE CLOTHING			

SYSTEMS STAFF UNIFORM SPECIFICATION 2022/2023

DESCRIPTION	QTY	SIZE	SPECIFICATION
NAVY BLUE TWO PIECE OVERALL	38	32 x 26, 30 x 04, 44 x 06, 48 x 02	<p>PANTS features: flat front, YKK zip reinforced crotch metal button. Half elastic back, patch pocket & triple stitched back rise. Triple stitched inner trouser leg. Back pocket. Two side slant pockets. Jacket features; front yoke. Concealed front YKK. Patch pockets. Stitched down flap on chest pocket.</p> <p>65%poly/35%cotton.</p>
MAGNUM BLACK SOCKS	57	MAGNUM SOCKS	Wool/Nylon. Style: chemical treated to prevent fungal growth, half hose with re- in forced heel and toe.