

SharePoint

Mnyezima Nlokozo - ?

KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: ~~2022-11-03~~<sup>H.S</sup> 2022-11-04

Closing Date: ~~2022-11-10~~<sup>H.S</sup> 2022-11-11

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Edumbe CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: EDUMBE CHC

Date Submitted: 2022-11-03

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: EDU 205/22/23

Item Category: Goods

Item Description: SUPPLY AND DELIVERY OF SECURITY UNIFORM

Quantity (if supplies) AS PER QUOTATION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date: N/A

Time: N/A

Venue: N/A

QUOTES CAN BE COLLECTED FROM: KZNHEALTH WEBSITE ADVERT

QUOTES SHOULD BE DELIVERED TO: EDUMBE CHC TENDER BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

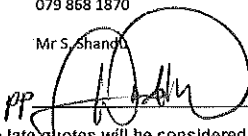
Name: SITHEMBILE

Email: sphamandla.nzimande@kznhealth.gov.za

Contact Number: 079 868 1870

Finance Manager Name: Mr S. Shangu

Finance Manager Signature:

  
 No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EDUMBE COMMUNITY HEALTHCARE CENTRE  
DATE ADVERTISED: 04/11/2022 CLOSING DATE: 11/11/2022 CLOSING TIME: 11:00  
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: lindelwe.shongwe@kznhealth.gov.za  
PHYSICAL ADDRESS: ALONGSIDE PIETRETIEF ROAD STAND NO 463 PAULPIETERSBURG TOWNSHIP

QUOTE NUMBER: ZNQ / EDU / 205 / 22 - 23

DESCRIPTION: SUPPLY AND DELIVERY OF SECURITY UNIFORM

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

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

ALONGSIDE PIETRETIEF ROAD, STAND NO 463 PAULPIETERSBURG TOWNSHIP

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

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

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

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

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

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

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

DESCRIPTION: SUPPLY AND DELIVERY OF SECURITY UNIFORM

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01	AS PER	SUPPLY AND DELIVERY OF				
	SPEC	SECURITY UNIFORM				
		(SPECIFICATION ATTACHED)				
		NB:				
		(SPECIFICATION ATTACHED)				
		BBBEE CERTIFICATE/SWARN AFFIDAVIT				
		TO BE SUBMITTED				
		LOCAL CONTENT FORMS MUST BE FULLY COMPLETE				
		FULLY COMPLETED				
		PRICE SCHEDULE MUST BE FULLY COMPLETED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
<b>TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)</b>						

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

<b>Enquiries regarding the <u>quote</u> may be directed to:</b> Contact Person: Mbuso Nzimande : Tel: 079 868 1870 E-Mail Address: sphamandla.nzimande@kznhealth.gov.za	<b>Enquiries regarding <u>technical information</u> may be directed to:</b> Contact Person: Mr Anderson Mthembu : Tel: 081 884 0314
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**KWAZULU-NATAL PROVINCE**

**HEALTH**  
REPUBLIC OF SOUTH AFRICA

**EDUMBE CHC**

**SUPPLY CHAIN MANAGEMENT**

Postal Address:

Physical Address: Stand No.463, Paulpietersburg,3180

Tel: 034 - 995 8557 Fax: 034 -995 8556  
www.kznhealth.gov.za

Email address: happiness.shabalala@kznhealth.gov.za

## UNIFORM

SIZE	DESCRIPTION	QUANTITY	PRICE
<b>black shoes</b>			
Size 6	Ladies black shoes	7	
Size 8	Ladies black shoes	1	
Size 7	Male black shoes	2	
Size 8	Male black shoes	2	
Size 9	Male black shoes	6	
Size 10	Male black shoes	1	
<b>Trousers</b>			
Size 40	Ladies navy trouser	10	
Size 42	Ladies navy trouser	2	
Size 44	Ladies navy trouser	2	
Size 38	Male navy trouser	18	
Size 40	Male navy trouser	4	
<b>Rain suits and coats</b>			
Size L	Rain suits - male	5	
Size XL	Rain suits - male	5	
Size M	Rain coat - female	1	
Size L	Rain coat - female	5	
Size XL	Rain coat - female	2	



<b>SIZE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>PRICE</b>
<b>Cardigan V-neck</b>			
Size S	Ladies cardigan with patch pockets	1	
Size M	Ladies cardigan with patch pockets	3	
Size L	Ladies cardigan with patch pockets	4	
Size S	Male cardigan with patch pockets	01	
Size L	Male v-neck jersey	9	
Size XL	Male v-neck jersey	3	
<b>Skirts - security</b>			
Size 38	Skirt - navy	2	
Size 40	Skirt - navy	8	
Size 42	Skirt - navy	2	
Size 44	Skirt - navy	2	
<b>Security shirt</b>			
Large	Security shirt Female	12	
X-Large	Security shirt Female	4	
Large	Security shirt male	14	
X-Large	Security shirt male	4	
X-Large	Security jacket male	2	
<b>Security Jacket</b>			
Large	Security jacket Female	6	
Medium	Security jacket male	1	
Large	Security jacket male	9	
X-Large	Security jacket male	3	
<b>Navy dress</b>			
Size 36	Navy dress female porter	03	
SIZE 6	LADIES SAFETY SHOES	01	



**KWAZULU-NATAL PROVINCE**

**HEALTH  
REPUBLIC OF SOUTH AFRICA**

<b>SIZE</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>PRICE</b>
<b>GOLF T-SHIRT</b>			
Size 34	Golf T-shirt- Navy	2	
Size 36	Golf T-shirt- Navy	2	
Size 40	Golf T-shirt - Navy	4	
Size 42	Golf T-shirt - Navy	8	
Size 44	Golf T-shirt - Navy	4	
Size 46	Golf T-shirt- Navy	8	
Size 48	Golf T-shirt- Navy	4	
	Neck-Tie - Navy	18	
	KZN cap with badge embroidery kznhealth	18	
	KZN shoulder fleshes with badge	18 (pair of 2)	
	Belt	18	

**BIDDER'S DISCLOSURE**

**1. PURPOSE OF THE FORM**

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

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

**2. BIDDER'S DECLARATION**

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1. If so, furnish particulars: .....

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1. If so, furnish particulars: .....

**3. DECLARATION**

I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.  
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... <b>Name of Bidder</b>	..... <b>Signature</b>	..... <b>Position</b>	..... <b>Date</b>
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<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

## GENERAL CONDITIONS OF CONTRACT

### 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 for fulfil their obligation.

**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

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

**6. SAMPLES**

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

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
  - (i) The institution has determined that a compulsory site meeting n/a 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 CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

## 11. TAX INVOICE

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

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

## 12. PATENT RIGHTS

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

## 13. PENALTIES

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

## 14. TERMINATION FOR DEFAULT

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

## 15. 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
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	100

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

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

**2. DEFINITIONS**

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

**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

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

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

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

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

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

**5. BID DECLARATION**

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

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

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

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

**7. SUB-CONTRACTING**  
**applicable box)**

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

## SBD 6.2

### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates (Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)).

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes 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. Where necessary, for bids referred to in paragraph 1.2 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.
- 1.4. 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.
- 1.5. The local content (LC), expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x/y] * 100$$

Where

- x is the imported content in Rand  
y is the bid price in Rand 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 of advertisement of the bids indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedfi.gov.za/industrialdevelopment/lp.jsp> at no cost.

1.6 A bid may be disqualified if --

- (a) this Declaration Certificate and the Annex C (Local Content Declaration; Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

## 2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids 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 (this includes labour or intellectual property costs), 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 (refer to Annex A of SATS 1206:2011) for this bid is/are as follows:

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

Comment [411] Please bid items that you as the procuring entity wish to provide, before publishing and issuing out to bidders, along with respective minimum thresholds for the sector.

4. Does any portion of the services, works or goods offered have any imported content?  
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za).

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

<u>Currency</u>	<u>Rates of exchange</u>
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?  
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

5.1. If yes, provide the following particulars:

- (a) Full name of auditor: .....
- (b) Practice number: .....
- (c) Telephone and cell number: .....
- (d) Email address: .....

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)



6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dll must be informed accordingly in order for the dll to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION  
(REFER TO ANNEX B OF SATS 1286:2011)**

**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

1 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.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdll.gov.za/industrialdevelopment/ipo.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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:

- (i) 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 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C;

Bid price, excluding VAT (y)	R
Imported content(x), as calculated in terms of SATS 1286:2011	R

Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1288:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1288:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(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 1288:2011.

(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 1288:2011, 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 Preferential Policy Framework Act (PPFFA), 2000 (Act No. 5 of 2000).

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

WITNESS No. 1 \_\_\_\_\_ DATE: \_\_\_\_\_

WITNESS No. 2 \_\_\_\_\_ DATE: \_\_\_\_\_



Annex D

SATS 1125 2011

(b) Limited Content Description with reference to Annex C

(01) Tender No.  
 (02) Tender description  
 (03) Description of goods  
 (04) Tender Amount  
 (05) (A/B/C/D) Entry Status  
 (06) Tender Receipt No.

Value VAT to be included from  
 11/20/2010

EU R 200      G3 R 200

A. Exempted imported content

Tender Ref	Description of imported content	Local supplier	Overseas supplier	Tender currency value per Commercial Invoice	Tender Exchange Rate	Location of imports	Freight costs to port of entry	All locally incurred landing costs A/B/C/D	Totalized cost and VAT	Tender Qty	Exempted imported value
(07)	(08)	(09)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(19) Total exempted imported value											

B. Imported directly by the Tenderer

Tender Ref	Description of imported content	USA of origin	Overseas supplier	Tender currency value per Commercial Invoice	Tender Rate of Exchange	Location of imports	Freight costs to port of entry	All locally incurred landing costs A/B/C/D	Totalized cost and VAT	Tender Qty	Total imported value
(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
(32) Total imported value by tenderer											

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

Description of imported content	USA of origin	Local supplier	Overseas supplier	Tender currency value per Commercial Invoice	Tender Rate of Exchange	Location of imports	Freight costs to port of entry	All locally incurred landing costs A/B/C/D	Totalized cost and VAT	Quantity Imported	Total imported value
(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(42)	(43)	(44)
(45) Total imported value by 3rd party											

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Total value of payments
(46)	(47)	(48)	(49)	(50)	(51)
(52) Total of foreign currency payments declared by tenderer and 3rd party					

Monetary Unit: Indian Rupee (INR)

(53) Total of imported content & foreign currency payments - (01) & (07) & (20) & (33) & (52)

Date: \_\_\_\_\_

# Annex E

SAYS 1286.2011

## Local Content Declaration - Supporting Schedule to Annex C

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

Note: VAT to be excluded from all calculations

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

(E10) **Manpower costs:** (Tenderer's manpower cost) \_\_\_\_\_

(E11) **Factor overheads:** (Rental, depreciation & amortisation, utility costs, consumables etc.) \_\_\_\_\_

(E12) **Administration overheads and margin:** (Marketing, insurance, financing, interest etc.) \_\_\_\_\_

(E13) Total local content \_\_\_\_\_

(11) Total must correspond with Annex C - (C2)

Signature of tenderer from Annex B \_\_\_\_\_

Date: \_\_\_\_\_

Pair of male black shoes

Gender- Male

Anti Slip and Comfort professional shoe

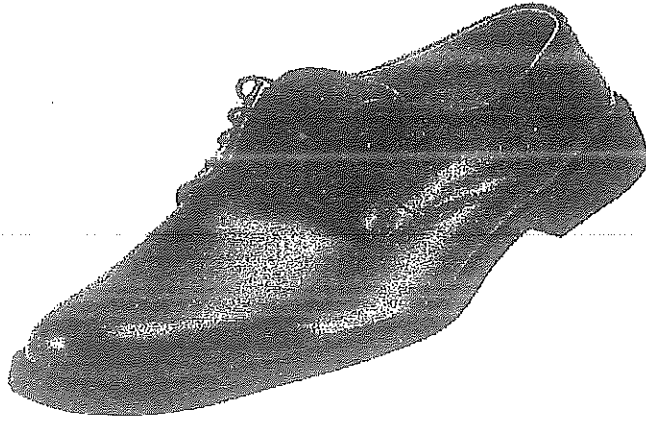
Industry- Corporate Uniform, Hospitality,  
Security

Characteristics- Antislip, Oil Resistant, Full  
Grain Leather Uppers

Type- Low

Sole- Rubber (SABS)





## Pair of ladies black shoes

Gender: Female

Comfort pro-fessional shoe

Full grain leather Upper

Anti Slip

Single Density PU sole

Oil Resistant

No Steel Toe Cap

Suitable for use in Hospitality, Security  
and for Corporate uniforms

### Safety shoes

- Leather
- Ankle length with lace
- Shock absorber
- Anti-static, anti-slip point, oil resistant
- Black in colour
- SABS approved

43	38 051 90	<p><b>JERSEY MALE NAVY V-NECK</b></p> <p><b>KNITTED FABRIC:</b> The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p><b>STYLE:</b> The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p><b>BODY:</b> The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p><b>SLEEVE:</b> The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p><b>SIZE: LARGE</b></p>
----	-----------	--

	ITEM NO.	DESCRIPTION
44	38 051 92	<p><b>JERSEY MALE NAVY V-NECK</b></p> <p><b>KNITTED FABRIC:</b> The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 360 grams per square meter. The constructions of the fabric would be double jersey.</p> <p><b>STYLE:</b> The jersey shall be a V-neck with long sleeve in the colour navy.</p> <p><b>BODY:</b> The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall have a blind stitched double welt ribbing. Overclocking of the side seams to be bar tacked. Finished with of welt to 70mm.</p> <p><b>SLEEVE:</b> The sleeves shall be one piece set in sleeves with double cuffs blind stitched and bar tacked with a finished width of 70mm. Neck opening: the neck opening shall form a V-neck at centre front and shall be finished off with 30mm trim to be mock linked.</p> <p><b>SIZE: X-LARGE</b></p>

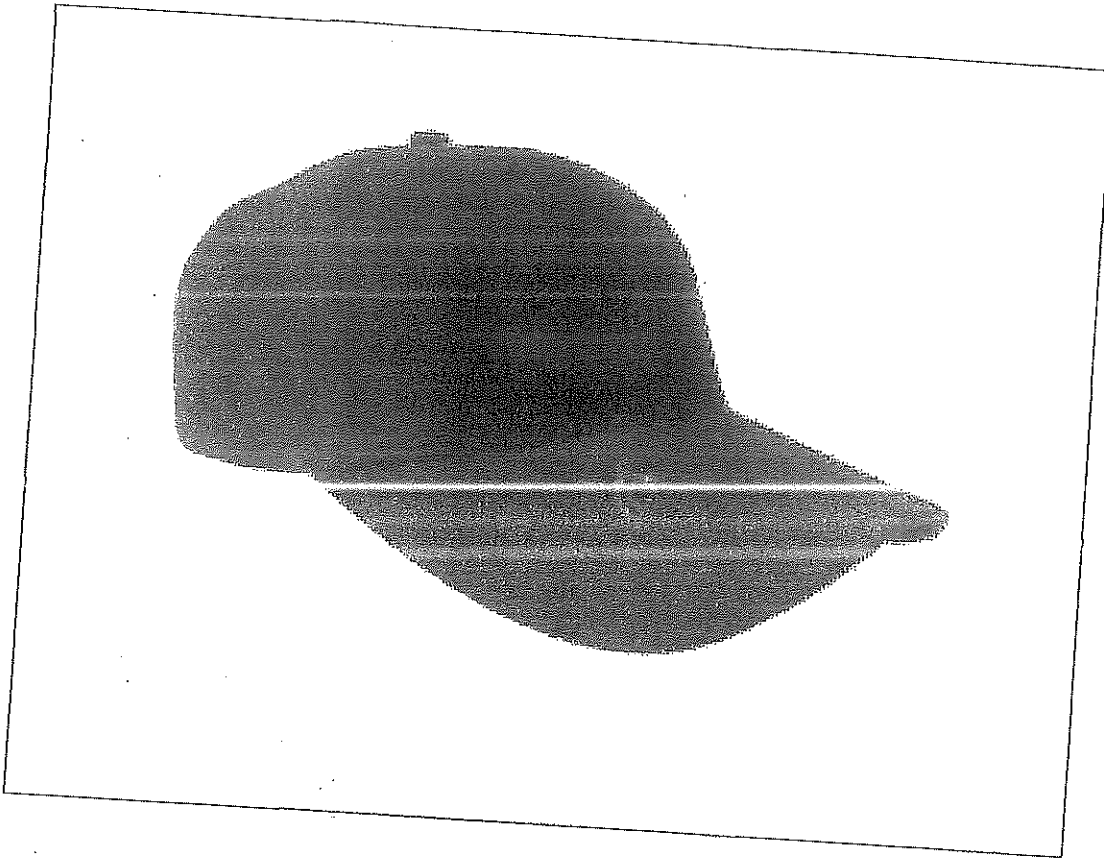
	ITEM NO.	DESCRIPTION
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	ITEM NO.	DESCRIPTION
37		<b>LADIES CARDIGAN WITH PATCH POCKETS - LARGE</b>
		<p><b>KNITTED FABRIC:</b> The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 380 grams per square meter. The constructions of the fabric would be half-milano. The edge of body and sleeve would be tubular.</p> <p><b>STYLE:</b> The cardigan shall be a ladies inset sleeve with buttons and patch pockets.</p> <p><b>BODY:</b> The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall be 30mm of tubular edge. Overclocking of the side seams to be to be bar tacked. Finished with of tubular edge welt to 30mm.</p> <p><b>SLEEVE:</b> The sleeves shall be one piece set in sleeves with a tubular edge of 30mm.the front of the cardigan shall have buttons and patch pockets.</p> <p><b>COLOUR :</b> Navy</p>
	38 051 74	

	ITEM NO.	DESCRIPTION
38		<b>LADIES CARDIGAN WITH PATCH POCKETS -X LARGE</b>
		<p><b>KNITTED FABRIC:</b> The body and sleeve would be knitted in 100% worsted spun high bulk acrylic. The weight of the fabric would be 380 grams per square meter. The constructions of the fabric would be half-milano. The edge of body and leeve would be tubular.</p> <p><b>STYLE:</b> The cardigan shall be a ladies inset sleeve with buttons and patch pockets.</p> <p><b>BODY:</b> The body of the jersey shall consist of a front and a back panel that are seamed together at the side seams. The lower edge of the body shall be 30mm of tubular edge. Overclocking of the side seams to be to be bar tacked. Finished with of tubular edge welt to 30mm.</p> <p><b>SLEEVE:</b> The sleeves shall be one piece set in sleeves with a tubular edge of 30mm.the front of the cardigan shall have buttons and patch pockets.</p> <p><b>COLOUR :</b> Navy</p>
	38 051 76	

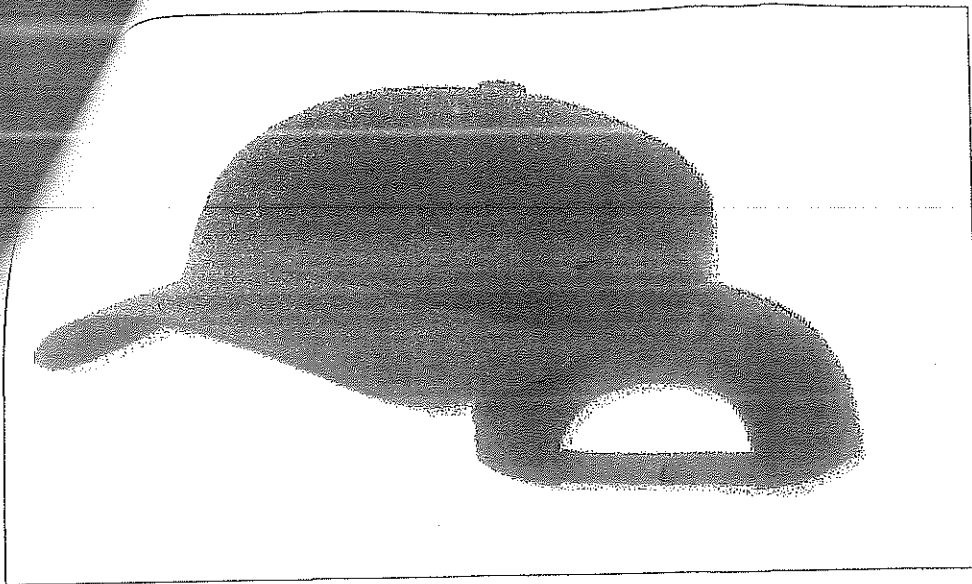
## CAP – BASEBALL STYLE



**STYLE:**

- ❖ CROWN WITH SIX PANELS
- ❖ DOME SHAPED
- ❖ ADJUSTABLE STRAP AT BACK NECK
- ❖ PERMANENTLY CURVED PEAK
- ❖ PEAK LINED ON THE INSIDE – LINING TO BE LAMINATED TOGETHER WITH THE OUTER FABRIC
- ❖ FRONT SHALL HAVE EMBROIDED BADGE – [REDACTED]

FRONT AND BACK VIEW



**OUTER FABRIC:**

- ❖ TYPE RPR 66 OF SANS 1387-11 "WOVEN COTTON AND SIMILAR APPAREL POLYESTER FABRIC
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH, IN TERMS OF SANS 10076-1-11 "WOVEN COTTON AND SIMILAR POLYESTER
- ❖ COLOUR OXFORD BLUE OF CKS 129 COLOUR FOR TEXTILES

**INTERLINING:**

- ❖ AN ACCEPTABLE LINING – CAPABLE OF WITHSTANDING WASHING
- ❖ COLOUR TO BE BLACK

**TAPE:**

- ❖ AN ACCEPTABLE TAPE – BIAS CUT
- ❖ COLOUR TO BE BLACK

**HEADBAND:**

- ❖ AN ACCEPTABLE WOVEN POLY/COTTON FABRIC – BIAS CUT
- ❖ LINED WITH AN ACCEPTABLE COATED FABRIC

**PEAK SUPPORT:**

- ❖ BE OF HIGH DENSITY POLYETHYLENE
- ❖ CURVETO BE PERMANENTLY HEAT SET

**BUTTON:**

- ❖ 13 MM DOMED BUTTON
- ❖ COVERED WITH OUTER FABRIC
- ❖ BUTTON SHALL HAVE FLAT BASED PIN
- ❖ CORROSION RESISTANT

**TOUCH AND CLOSE FASTENER:**

- ❖ TO COMPLY WITH THE REQUIREMENTS OF SANS 1832
- ❖ WIDTH 20 MM

**EMBROIDERY/BADGE**

THE REGISTERED KZN  EMBLEM SHALL BE EMBROIDERED/BADGE STITCH ON

	ITEM NO.	DESCRIPTION						
85	38-096 98	<p><b>SLACKS, LADIES (SECURITY PERSONNEL)</b></p> <p><b>OUTER MATERIAL:</b> The material shall be a 55/45 trevira/wool sabs 985 type 33 blend made in accordance with sabs 985/1979</p> <p><b>STYLE:</b> The slacks shall have single front pleats, zip fly, two side pocket with a curved opening and a waistband with belt loops</p> <p><b>FRONTS:</b> The front shall have single reverse pleats and side pockets of self-material with curved openings. The fly shall close by means of a nylon spiral zip.</p> <p><b>BACKS:</b> The back shall be plain with two darts.</p> <p><b>LEGS:</b> The legs shall be plain with felled bottoms.</p> <p><b>POCKETS:</b> The pockets shall be made of self-material and shall be sewn into the fly.</p> <p><b>WAISTBAND:</b> The slax shall have a 40 mm topstitched waistband with five 80mm belt loops. The front shall be sewn onto the inside of the waistband.</p> <p><b>COLOUR:</b> NAVY</p> <p><b>FINISHED GARMENTS MEASUREMENTS – CM</b></p> <table border="1" data-bbox="470 1131 1085 1220"> <thead> <tr> <th>SIZE</th> <th>WAIST</th> <th>LENGTH</th> </tr> </thead> <tbody> <tr> <td>112</td> <td>96</td> <td>74</td> </tr> </tbody> </table>	SIZE	WAIST	LENGTH	112	96	74
SIZE	WAIST	LENGTH						
112	96	74						

	ITEM NO.	DESCRIPTION
96	38-095 32	<p><b>SHOULDER FLASHES, FOR KWAZULU-NATAL DEPARTMENT OF HEALTH.</b></p> <p>The shoulder flashes are to be made of rubberised nylon. They shall be 11 cm long and 7.1 cm wide. The colour of the background shall be navy; it shall have a slit to accommodate the shoulder strap and shall have a pin clutch backing.</p> <p><b>SIZE:</b> 11cm long and 7.1cm wide</p>

	ITEM NO.	DESCRIPTION
25	38-051 37	<p>PATROLLER JACKET WITH DETACHABLE LINER 92 CM NAVY</p> <p>Material: 65%/35% polyester/cotton – treated for water repellence. Colour: Navy</p> <p>Style: shall have a concealed zip front , Two bottom pockets with flaps , Two hand warmer pockets, A badge patch, two side zips of length 21cm, Shoulder straps for epaulettes , Button out warm liner, Adjustable elasticised half belt at back. Adjustable storm cuffs, gusseted back , Water repellent polyester cotton poplin material.</p>

	ITEM NO.	DESCRIPTION
94	38-108 67	<p>TROUSERS MEN (SECURITY PERSONNEL)</p> <p>The trousers must have a plain waistband with 80mm belt loops to accommodate a broad belt. It must have a rubberised insert and reinforced edges. The trousers must have a zip fly and French bearer without pleats on either side of the zip. The two side pockets must slant. One jettied hip pocket with button and a fob pocket. Top quality woven polyester/cotton pocketing must be used throughout. The trousers must have a 30mm inlay at each side of the back seam. Chain stitching used on seat and side seam for extra strength. All stress points must be bar tacked throughout. All garments with finished bottoms</p> <p>COLOUR: Navy COMPOSITION: 55% Trevira/ 45% New Wool WEAVE: Plain MASS PER SQUARE METRE: 260 Grams NUMBER OF THREADS PER CM: 46/3 X 46/3</p>

## SPECIFICATION

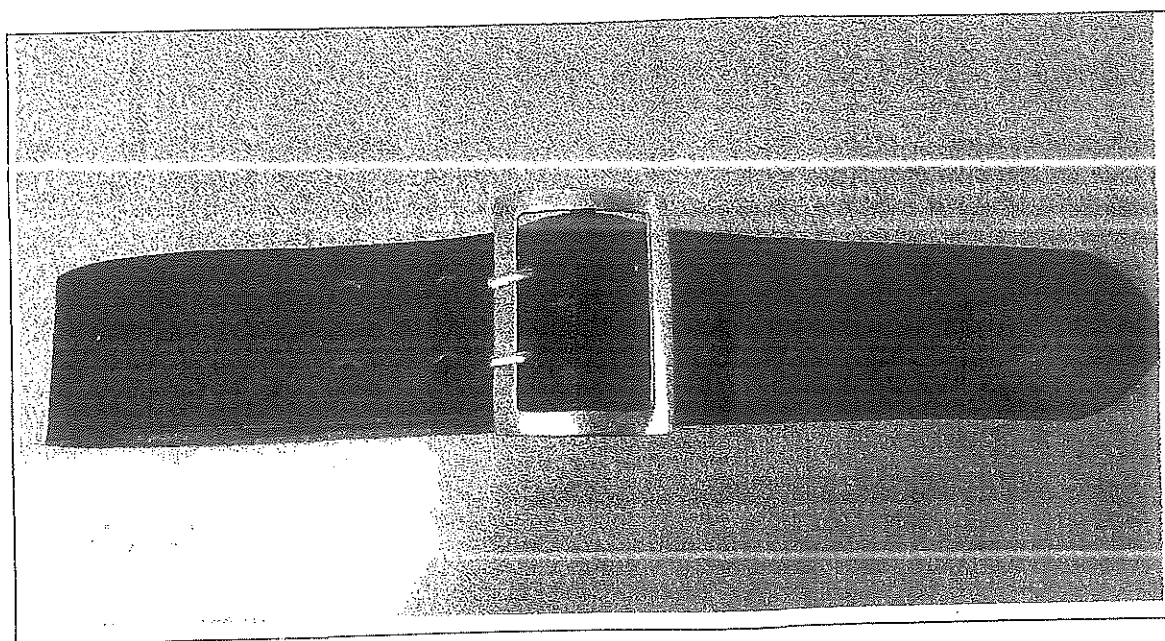
<b>GOLF T-SHIRT</b>	<ul style="list-style-type: none"><li>- Jersey knit performance polyester moisture management</li><li>- Flat knit collar</li><li>- 3 buttons</li><li>- Contrast placket heat seal label</li><li>- Colour: <del>NAVY</del> NAVY</li><li>- Branding: screen/ lazer print on the top left-hand side</li><li>- It must be embroded with the Dept of health logo</li></ul>
<b>SKIRT PENCIL</b>	<ul style="list-style-type: none"><li>- Three panel style with rear slit</li><li>- elastic waist rear slit</li><li>- Elastic waistband fully lined: fabric</li><li>- Poly – cotton 65/35%, weave:220cm</li><li>- Colour: navy</li></ul>

Catalogue no: 13

## BELTS

### STYLE:

- ❖ BLACK LEATHER
- ❖ WIDTH 50 MM
- ❖ DOUBLE PRONG BUCKLE
- ❖ BUCKLE SILVER CORROSION RESISTANT



### SIZES:

- ❖ 76 CM
- ❖ 81 CM
- ❖ 92 CM
- ❖ 97 CM
- ❖ 102 CM
- ❖ 107 CM
- ❖ 117 CM
- ❖ 119 CM
- ❖ 122 CM

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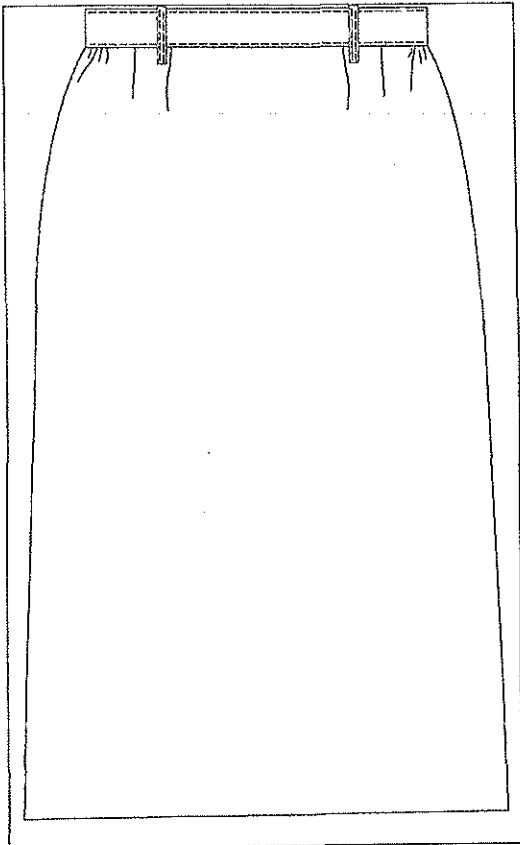
## CEREMONIAL SKIRTS - TUNIC BLUE POLYESTER/WOOL FABRIC

### STYLE:

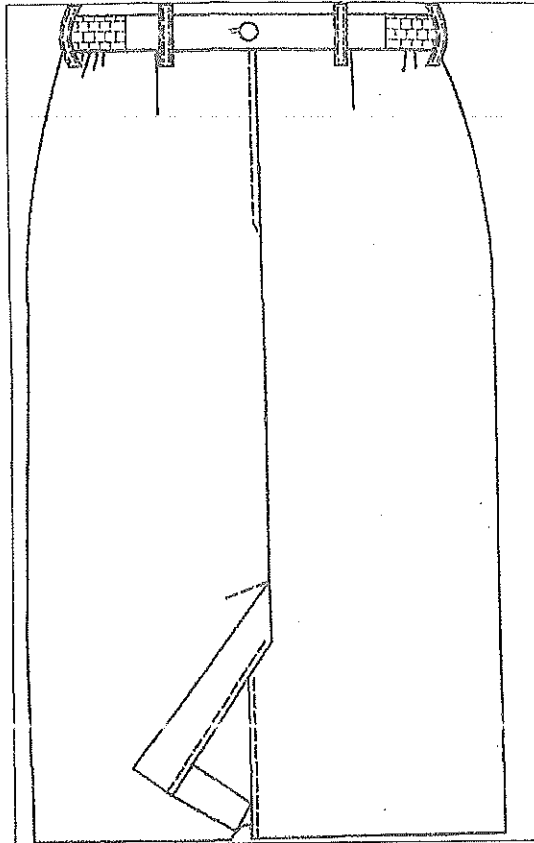
- ❖ PLAIN ONE PIECE FRONT
  - WITH FOUR DARTS
- ❖ TWO-PIECE BACK
  - WITH ONE DART EACH
  - WITH SLIDE FASTENER CLOSURE
  - WITH VENT AT CENTRE BACK SEAM
- ❖ WAISTBAND
  - ELASTICISED SECTIONS AT SIDES
  - WITH BUTTON AND BUTTONHOLE CLOSURE
  - WITH BELT LOOPS



FRONT



BACK



**THE OUTER FABRIC:**

- ❖ COMPLY WITH THE REQUIREMENTS FOR TYPE 33 OF SANS 985 "POLYESTER-AND-WOOL UNIFORM FABRICS."
- ❖ BE A MATCH IN TERMS OF SANS 10076-5, CKS 129 "COLOURS FOR TEXTILES – TUNIC BLUE."

**SLIDE FASTENERS:**

- ❖ ONE-WAY
- ❖ CLOSED-END
- ❖ SYNTHETIC CHAIN
- ❖ COMPLY WITH RELEVANT REQUIREMENTS OF CLASS B SLIDE FASTENERS OF SANS 1822 "SLIDE FASTENERS"
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

**BUTTONS:**

- ❖ FOUR-HOLE
- ❖ PLASTICS
- ❖ DOPE-DYED
- ❖ FULLY IMPREGNATED
- ❖ OF NOMINAL DIAMETER 15mm

- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

**ELASTIC WEBBING:**

- ❖ TO COMPLY WITH THE REQUIREMENTS FOR TYPE 1 OF SANS 142 "NARROW ELASTIC FABRICS AND STRIP"
- ❖ OF WIDTH 30mm
- ❖ COLOUR TO BE BLACK

**SEWING THREADS:**

- ❖ TO COMPLY WITH RELEVANT REQUIREMENTS OF SANS 1362 "SEWING THREADS"
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO THE COLOUR OF THE OUTER FABRIC.

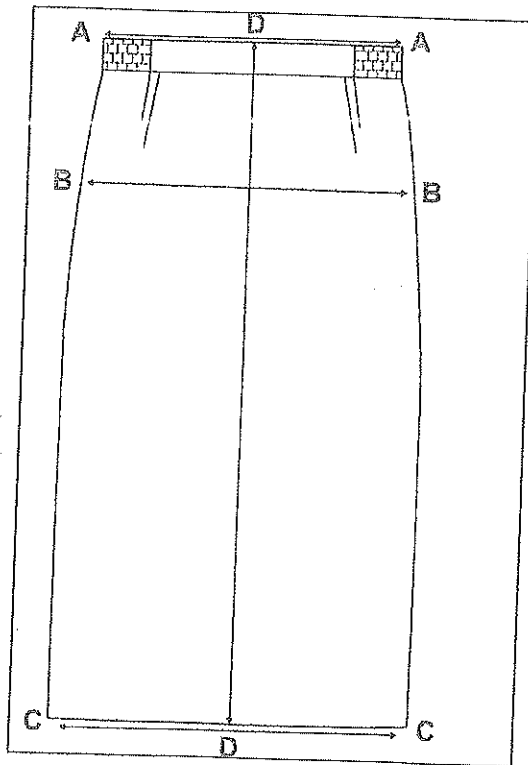
**SEWING, TOP-STITCHING AND BUTTONHOLE THREAD:**

- ❖ POLYESTER-AND-COTTON CORE-SPUN
- ❖ TICKET NO 80

**OVER LOCKING THREAD:**

- ❖ CRIMP-TEXTURED POLYESTER
- ❖ TICKET NO 140

**SIZES:**

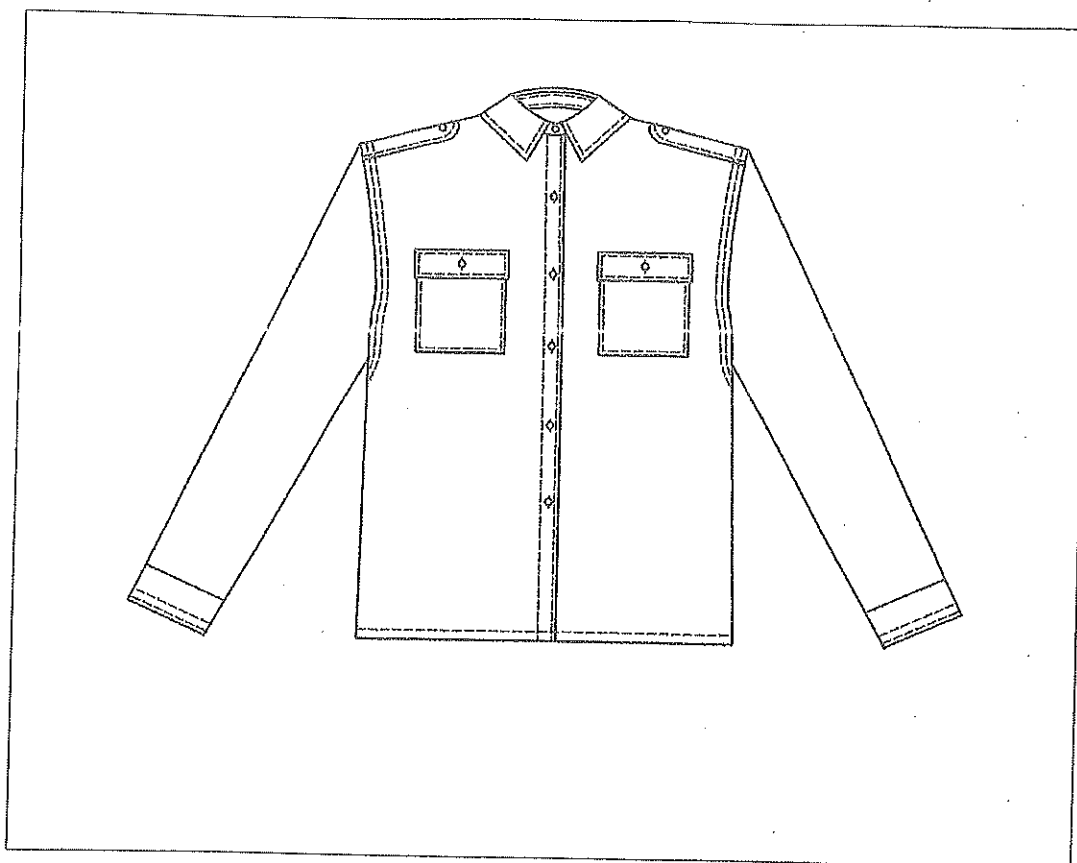


MEASURING POINT		DESCRIPTION
A - A	WAIST RELAXED	MEASURE ACROSS AT THE TOP EDGE OF THE WAISTBAND, WITHOUT STRETCHING THE WAISTBAND, AND MULTIPLY BY TWO.
A - A	WAIST EXTENDED	MEASURE ACROSS AT THE TOP EDGE OF THE WAISTBAND, STRETCHING THE WAISTBAND, AND MULTIPLY BY TWO.

SPARE BUTTON:  
❖ FITTED TO SIDE SEAM OF LINING

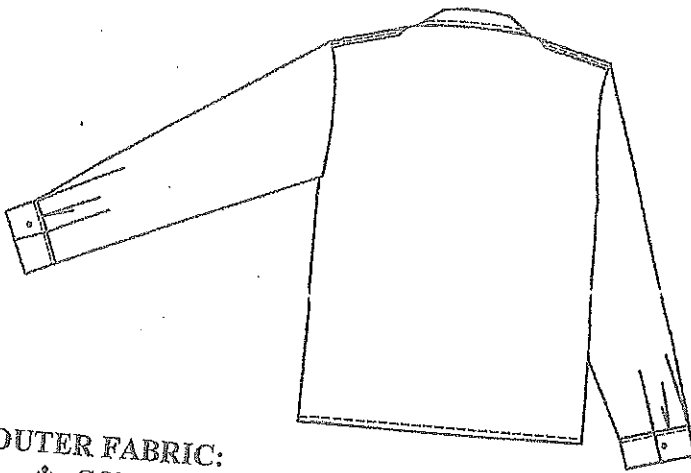
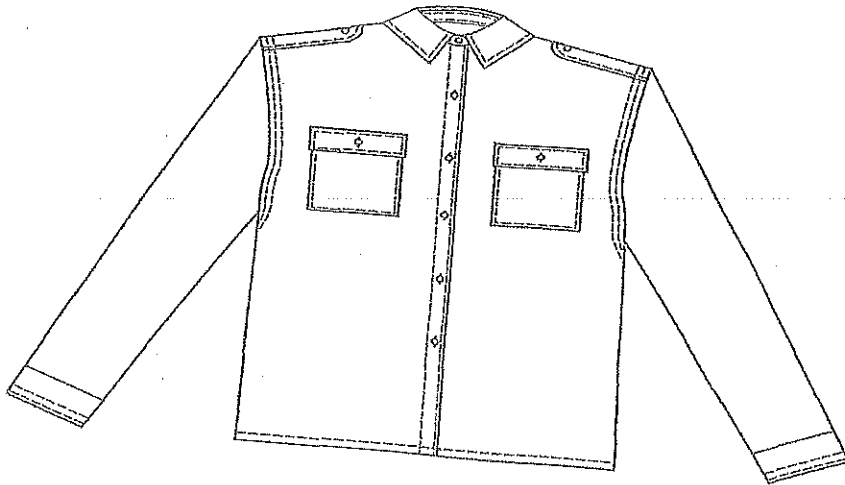
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## LADIES LONG SLEEVE BLOUSES – (CLOSED NECK – COMFORT AND LONG SLEEVED)



### STYLE:

- ❖ LONG SLEEVE CUFFED WITH SQUARE CORNERS
- ❖ CUT-ON BUTTONHOLE AND BUTTON STAND
- ❖ FRONT BUTTON FASTENING
- ❖ TWO PIECE COLLAR
- ❖ CLOSED NECK
- ❖ SHOULDER STRAPS
- ❖ TWO BREAST POCKET WITH FLAPS
- ❖ STRAIGHT BOTTOM HEM



**OUTER FABRIC:**

- ❖ COMPLY WITH THE REQUIREMENTS OF SANS 1387-9 "WOVEN COTTON AND SIMILAR APPAREL FABRICS PART 9: POLYESTER-AND-COTTON SHIRT FABRICS."
- ❖ BE AN ACCEPTABLE MATCH TO COLOUR NO: 1c-2005 "WHITE" OF CKS 129 "COLOURS FOR TEXTILES"

**BUTTONS:**

- ❖ FOUR-HOLE
- ❖ NOMINAL DIAMETER OF 12 mm
- ❖ CLEAR PLASTICS

**THREADS:**

- ❖ TO COMPLY WITH RELEVANT REQUIREMENTS OF SANS 1362 "SEWING THREADS"
- ❖ COLOUR TO BE AN ACCEPTABLE MATCH TO COLOUR OF THE OUTER FABRIC.

**FRONT - BUTTON AND BUTTON STAND:**

- ❖ A CUT-ON BUTTONHOLE AND BUTTON STAND
- ❖ A BREAST POCKET WITH FLAP
- ❖ A STRAIGHT BOTTOM HEM

**BACK:**

- ❖ HAVE STRAIGHT SIDE SEAMS
- ❖ PLAIN BACK WITH STRAIGHT SIDE SEAMS SHALL BE A LOOSE FIT

**COLLAR:**

- ❖ TWO PIECE

- ❖ LINED WITH OUTER FABRIC
- ❖ FUSED WITH INTERLINING

**POCKETS:**

- ❖ A SQUARE PATCH POCKET

**POCKET FLAPS:**

- ❖ BE OF OUTER FABRIC
- ❖ BE INTERLINED WITH INTERLINING
- ❖ BE LINED WITH OUTER FABRIC
- ❖ HAVE SQUARE CORNERS

**SHOULDER STRAP:**

- ❖ OF OUTER FABRIC
- ❖ FITTED WITH A BUTTONHOLE, CENTRALLY AT THE BASE OF THE MITRE

**SLEEVES:**

- ❖ ONE PIECE, SET IN
- ❖ LONG SLEEVES SHALL HAVE A CUFF

**CUFFS:**

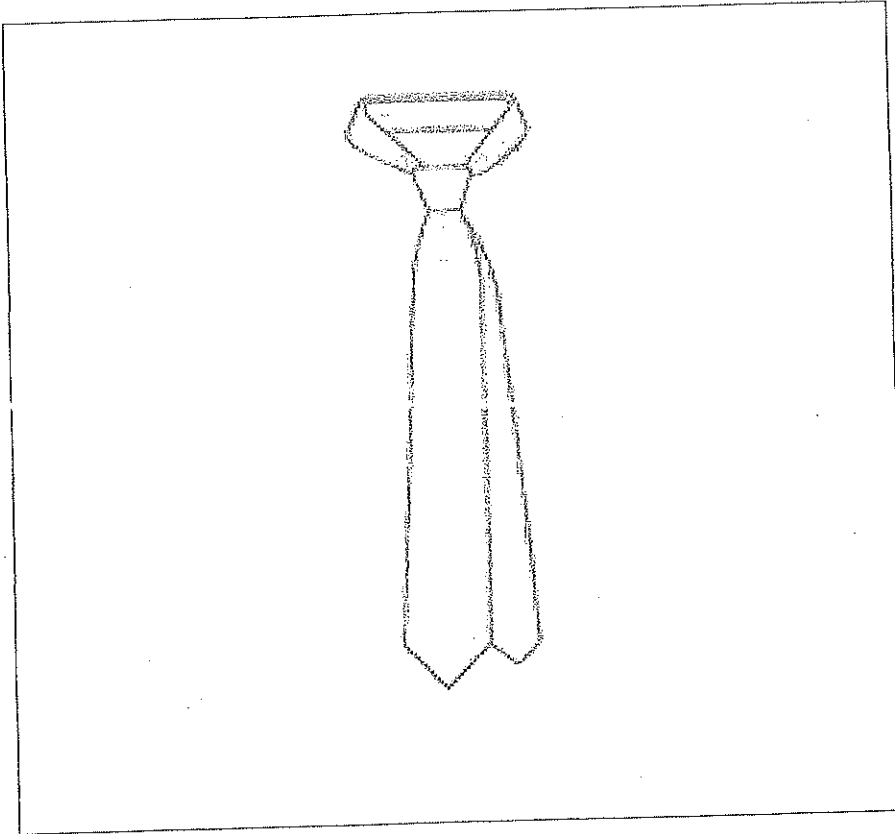
- ❖ SHALL BE OF OUTER FABRIC
- ❖ SHALL HAVE SQUARE CORNERS

**BOTTOM HEM:**

- ❖ SHALL BE STRAIGHT  
SHALL BE DOUBLE FOLDED OF FINISHED WIDTH 8 MM

Catalogue no: 20

## NECKTIES



### STYLE:

- ❖ TO BE MADE IN THREE SECTIONS
- ❖ END TO BE MITRED POINT
- ❖ WIDE END TO BE LINED WITH LINING
- ❖ NARROW END TO BE WITH SELF FABRIC

